Invoice Number		T	Actual	34.	Jaranyan di T		1 1 1 1 1 1 1 1 1	A METRO DA DE CE	Berneral Co	fra e ea
37592404	Gross Amount	Invoice Date 10/22/2008	Receipt Date 10/23/2008	Shipped Via	Tracking Number 966243467607	Signed For	Scan Status 10/23/2008 10:32:00 AM: Dolivered, UPPER MARLBORO MD	Customer PC #	Customer Store #	Sales Order Number
37592405 37592406	\$ 317.06 \$ 139.41	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	969243469140 968243469286	R.WEST	10/23/2008 10:05:00 AM: Delivered, TEMPLE HILLS MD	6785581 6785582	824	4262221 4262225
37592407 37592408	\$ 33.72 \$ 25.79	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243466699 968243469389	F.LEE J.HOWELL	10/23/2008 10:05:00 AM; Delivered, TAMPA FL 10/23/2009 10:16:00 AM; Delivered, TRUSSVILLE AL 10/23/2008 9:15:00 AM; Delivered, GASTONIA NC	6785584 6785585	828 629	4262232 4262234
37592409 37592410	5 63.34 5 26.23	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	966243467927 968243469562	S.BOYER	10/23/2008 9:03:00 AM: Delivered, GLEN BURNIE MD 10/23/2008 9:14:00 AM: Delivered, MATTHEWS NC	6785587 6765590	831 836	4262236 4262240
37592411 37592412	\$ 77.34 \$ 138.01	10/22/2008	10/23/2008	FedEx FedEx	968243470485 968243470051	G.APPLEBEE	10/23/2008 10:04:00 AM: Delivered, GAITHERSBURG MD	6785594 6785595	845 646	4262244 4262245
37592413 37592414	\$ 51.48 \$ 79.57	10/22/2008	10/23/2008	FedEx FedEx	968243465523 968243465567	E.BARBIE	10/23/2008 9:41:00 AM: Delivered, ROSEDALE MD 10/23/2008 10:44:00 AM: Delivered, DURHAM NC	6785596 6785599	847 850	4262245 4262249
37592415 37592416	\$ 68.69 \$ 66.75	10/22/2008		Fed£x FedEx	968243468452 968243467088	C.MAUER	10/23/2008 9:54:00 AM: Delivered, CHATTANOOGA TN 10/23/2008 11:52:00 AM: Delivered, FAYETTEVILLE NO	6785600 6785601	851 852	4282250 4262251
37592417	\$ 144.74	10/22/2006	10/23/2008	FedEx	968243469367		10/23/2008 6:54:00 AM: Delivered, MEMPHIS TN 10/23/2008 6:43:00 AM: Delivered, BALTIMORE MD	6785602 6785603	853 854	4262252 4262253
37592418 37592419	\$ 44.34 \$ 84.60	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243466828 968243466622	N.VANCE	10/23/2006 9:17:00 AM: Delivered, WEST PALM BEACH FL 10/23/2008 9:50:00 AM: Delivered, GREENVILLE SC	6785609 6785611	862 865	4262256 4262257
37592420 37592421	\$ 86.28 \$ 145.48	10/22/2008 10/22/2008	10/23/2008	FedEx FedEx	968243470224	B.FERGUSON B.ELLINGTON	10/23/2009 9:45:00 AM: Delivered, ROCKVILLE MD 10/23/2008 10:21:00 AM: Delivered, CHARLESTON SC	6785612 6785613	868 868	4262257 4262257
37592422 37592423	\$ 40.23 \$ 47.03	10/22/2008 10/22/2008	10/23/2008	FedEx FedEx	968243468625 728980098040012	DKOLTEN	10/23/2008 9:14:00 AM: Delivered, ST PETERSBURG FL 10/23/2008 7:49:13 AM: Delivered, Lauisville KY	6785615 6785616	876 877	4262257 4262257
37592424 37592425	\$ 47.36 \$ 55.35		10/23/2008 10/23/2008	FedEx FedEx	968243469426	M.MIDDLETON F.JOHNSON	10/23/2008 9:30:00 AM: Delivered, MORROW GA 10/23/2008 8:51:00 AM: Delivered, ATLANTA GA	6785618 6785619	884 886	4262257 4262257
37592426 37592427 5	\$ 44,34 \$ 93.05		10/23/2008 10/23/2008	FedEx FodEx	968243467570 968243464963		10/23/2008 8:57:00 AM: Delivered, JACKSONVILLE FL 10/23/2008 9:21:00 AM: Delivered, COLUMBIA SC	6785623 6785624	892 896	4262258 4262258
37592428 37592429	64.75 37.38	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243467478 968243467055	K.CAMPBELL J.LOVE	10/23/2008 16:29:00 AM: Delivered, BRADENTON FL 10/23/2008 11:56:00 AM: Delivered, ASHEVILLE NC	6785625 6785628	897 921	4262256 4262256
37592430 5 37592431 5	5 25.68 5 50.13	10/22/2008 10/22/2008		FedEx FodEx	968243470040 958243467982		10/23/2008 9:39.00 AM: Delivered, WHITEHALL PA 10/23/2008 11:D9:00 AM: Delivered, HARRISONBURG VA	6785629 6785142	949 1500	4262258 4262258
37592432 37592433	55.93 81.19	10/22/2008	10/23/2008	FedEx FedEx	968243467077 968243464928	E.HURT D.JENNINGS	10/23/2008 10:10:00 AM: Delivered, JACKSONVILLE NC 10/23/2008 9:34:00 AM: Delivered, WACO TX	6785144	1607	4262259
37592434 \$ 37592435 \$	47.19 44.79	10/22/2008	10/23/2008	FedEx FedEx	968243465475 968243466287	K.KCOREY C.SNOW	10/23/2008 9.28:00 AM: Delivered, TEMPLE TX 10/23/2008 10:38:00 AM: Delivered, BCGART GA	6765146 6765147 6785149	1610	4262259 4262259
37592436 37592437	83.31 53.08	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243468783 968243467490	M.HUTCHINSON W.WHITE	10/23/2008 9:31:00 AM: Delivered, ANDERSON SC	6785150	1615 1616	4262259 4262259
37592438 3 37592439 1	70.D2 63.74	10/22/2008	10/23/2008	FedEx FedEx	728980098039955 728980098037494		10/23/2008 9:45:00 AM: Delivered, LAWRENCEVILLE NJ 10/23/2008 3:12:08 PM: Delivered, Schaumburg IL	6785177 6785179	3104 3111	4262261 4262261
37592440 5 37592441 5	172.50 56.59	10/22/200B	10/23/2D08	FedEx	728960098040180	SBROOKS	1D/23/2008 8:12:46 AM: Delivered, Downers Grove IL 1D/23/2008 7:18:26 AM: Delivered, Chicago IL	6785180 6785181	3112 3113	4262261 4262261
37592442	101.96	10/22/2008	10/23/2008	FedEx FedEx	728980098038958 726980098039786	JGARCIA	10/23/2008 8:22:32 AM: Delivered, Niles IL 10/23/2008 10:16:24 AM: Delivered, Borwyn IL	6785182 6785183	3118 3120	4262261 4262261
37592443 \$ 37592444 \$	72.81 43.80	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	728980098038545 728980098040227	MLEON	10/23/2008 7:44:46 AM: Delivered, Bloomingdale IL 10/23/2008 10:56:52 AM: Delivered, Algonquin IL	6785185 6785188	3125 3129	4262261 4262262
37592445 S 37592446 S	39.87 75.23	10/22/2008	10/23/2008	FedEx	968243469297	K.MUNKAWITZ M.THROWER	10/23/2008 10:18:00 AM: Delivered, WOODBURY MN 10/23/2008 10:48:00 AM: Delivered, EDINA MN	6785191 6785192	3135 3136	4262263 4262263
37592447 \$ 37592448 \$	64,42 66,03	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FodEx		.DEON J.JEANETTE	10/23/2009 9:47:00 AM: Delivered, MAPLEWOOD MN 10/23/2008 10:02:00 AM: Delivered, MANCHESTER CT	6785193 5785194	3137 3142	4262264 4262264
37592449 \$ 37592450 \$	80.21 84.64	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243469275 968243465832	S.DANIELLE S.FAIRBROTHER	10/23/2006 10:19:00 AM: Delivered, MILFORD CT 10/23/2008 9:35:00 AM: Delivered, SYRACUSE NY	6785195 6785200	3143 3150	4262264 4262266
37592451 5 37592452 5	87.87 118.71		10/23/2008 10/23/2008	FedEx FodEx	968243468864 968243468875	M MROZ E STEVENSON	10/23/2003 10:20:00 AM: Delivered, BUFFALO NY 10/23/2003 9:11:00 AM: Delivered, BUFFALO NY	6785201 6785202	3151 3152	4262266 4262266
37592453 \$ 37592454 \$	39.17 180.87	10/22/2008	10/23/2008	FedEx FedEx	968243468853 96824347D121	A.WEBSTER T,WHITLOCK	10/23/2008 10:28:00 AM: Delivered, BUFFALO NY 10/23/2008 10:28:00 AM: Delivered, WILMINGTON DE	6785203 6785206	3153	4262266
37592455 \$ 37592456 \$	54.53 82.52	10/22/2008	10/23/2008	FedEx FedEx		M.CLOUKEY	10/23/2009 10:02.00 AM: Delivered, HOLYOKE MA 10/23/2009 7:25:29 AM: Delivered, Cincinnati OH	6765207 6765209	3158	4262267 4262267
37592457 \$ 37592458 \$	87.29 107.77	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx		P.PAT MBRANCH	10/23/2008 9:19:00 AM; Delivered, BEL AIR MD 10/23/2008 10:35:31 AM; Delivered, Milwaukee Wi	6785210 6785214	3165 3166	4262267 4262267
37592460 \$ 37592462 \$	38.73 205.56	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FodEx	728980098036916	AAUSTIN R.COOK	10/23/2008 6:07:34 AM: Delivered, Mishawaka (N	6785216	3176 3186	42622676 42622680
37592463 \$ 37592464 \$	75.56 169,24		10/23/2008	FedEx FedEx	968243468577 968243468945	B.BUTEAU E.MUNOZ	10/23/2008 10:16:00 AM: Delivered, COLUMBUS GA 10/23/2008 9:22:00 AM: Delivered, LAFAYETTE LA	6765223 6765226	3200 3206	4262268 42622690
37592465 \$ 37592466 \$	93.13 64.97	10/22/2008 10/22/2008		FedEx FedEx	968243470474	K.HURD	10/23/2008 10:20:00 AM: Delivered, MIAMI FL 10/23/2008 8:51:00 AM: Delivered, WICHITA KS	6785227 6785230	3207 3215	42622694 42622694
37592467 S 37592468 S	79.08 45.56		10/23/2008	FedEx	968243467423 968243470257	J.CZAPLEWSKI C.WILLIAMS	10/23/2008 10:18:00 AM: Delivered, LINCOLN NE 10/23/2008 10:28:00 AM: Delivered, FRANKLIN TN	6785231 6785233	3218 3226	42622699 42622697
37592469 \$ 37592470 \$	34.52 75.55	10/22/2008	10/23/2008	FedEx FedEx	968243469687	R.MALACHI J.JOHNSON	10/23/2006 10:20:00 AM: Delivered, HIGH POINT NC 10/23/2006 9:43:00 AM: Delivered, SHREVEPORT LA	6785234 6785237	3230 3238	42622598 42622701
37592471 \$	44.79	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243470202 968243467272	E.BULLARD	10/23/2008 10:23:00 AM: Delivered, STUART FL 10/23/2008 10:38:00 AM: Delivered, ROCKY MOUNT NC	6785238 6785239	3241 3244	42622702 42622703
37592472 \$ 37592473 \$	73.07 66.34	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243465730 968243467581	R.HUGHES MEDS	10/23/2008 10.16:00 AM: Delivered, KINGSPORT TN 10/23/2008 9:42:00 AM: Delivered, SUGAR LAND TX	6785242 6785243	3252 3254	42622706 42622707
37592474 \$ 37592475 \$	49.79 106.72	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx		J.PUTMAN K.MACAULIFF	10/23/2008 12:44:00 PM: Delivered, TAMPA FL 10/23/2008 10:21:00 AM: Delivered, GULFPORT MS	6785246 6785247	3269 3270	42622710 42622711
37592476 \$ 37592477 \$	39.88 47.28	10/22/2008	10/23/2008	FedEx FedEx	968243467673 968243467743		10/23/2008 10:02:00 AM: Delivered, ANNISTON AL 10/23/2008 10:14:00 AM: Delivered, DOTHAN AL	6765249 6785250	7. 3280 3283	42622713 42622714
37592476 \$ 37592479 \$	39.65 44.06	10/22/2008	10/23/2008	FedEx FedEx	968243466644	J.BARKWELL P.ODEAY	10/23/2008 9:51:00 AM: Delivered, MERRITT ISLAND FL 10/23/2008 12:05:00 PM: Delivered, PORT CHARLOTTE FL	6785253 6785305	3289 3403	42622717 42622769
37592480 \$ 37592481 \$	50.93 76.55		10/23/2008 10/23/2008	FedEx FedEx		J.VILLAROSE A.ORTIZ	10/23/2006 11:33:00 AM: Delivered, VERO BEACH FL 10/23/2006 10:01:00 AM: Delivered, CORPUS CHRISTI TX	6785306 6785312	3423 3504	42622772 42622776
37592482 \$ 37592483 \$	97.17 36.74		10/23/2008	FedEx FodEx		M MORALES D.SINGLETON	10/23/2008 9:52:00 AM. Delivered, HURST TX 10/23/2008 10:05:00 AM: Delivered, MARRERO LA	6785313 6785314	3505 3506	42622777 42622778
37592484 \$ 37592485 \$	41.40 27.85	10/22/2008 1		PedEx FedEx	968243466184 968243468897	DURIO M ADKINSON	10/23/2008 9:55:00 AM: Delivered, KENNER LA 16/23/2008 9:40:00 AM: Delivered, OXLAHOMA CITY OK	6785315	3507	42622779
37592486 \$ 37592487 \$	65.85 100.8D	10/22/2008 1	D/23/2008	FedEx FedEx	968243466265		10/23/2008 10:21:00 AM: Delivered, BROWNSVILLE TX 10/23/2008 9:32:00 AM: Delivered, SOUTHLAKE TX	6785316 6785318 6785320	3508 3513 3516	42622780 42622782
37592488 \$ 37592489 \$	65.49 67.43	10/22/2008 1	0/23/2008	FedEx FedEx	968243465501	SHANNON R.LANE	10/23/2008 9:32:00 AM: Delivered, RALEIGH NC 10/23/2008 9:41.00 AM: Delivered, JACKSON MS	6785321	3518	42622784 42622785
37592490 \$ 37592491 \$	101.30	10/22/2008 1		FedEx FedEx		GOMEZ T.NORTHAM	10/23/2008 10:04:00 AM: Delivered, JACKSON MS 10/23/2008 10:04:00 AM: Delivered, GARLAND TX 10/23/2008 10:29:00 AM: Delivered, PEARLAND TX	6785323 6785324	3521 3522	42622787 42622788
37592492 \$ 37592493 \$	166.30 57.81	10/22/2008 1	10/23/200B	FedEx FedEx	728980098037227		10/23/2008 8:02:05 AM: Delivered, Cleveland CH	6785325 6785328	3527 3551	42622789 42622792
37592495 \$ 37592496 \$	56.05 175.78		10/23/2008	FedEx FedEs	968243468235	S.KEYES	10/23/2008 8:55:00 AM: Delivered, \$LIDELL LA 10/23/2008 10:21:00 AM: Delivered, PHILADELPHIA PA	6785329 6785331	3552 3556	42622793 42622795
37592497 \$ 37592498 \$	68.63 105.63	10/22/2008 1	0/23/2008 F	FedEx	958243469404	C.SMITH J.ASHUNE	10/23/2008 9.45:00 AM: Delivered, ORLANDO FL 10/23/2008 9:39:00 AM: Delivered, CONCORD NC	6765333 6785334	3561 3562	42622797 42622798
37592499 \$	52.39	10/22/2008 1	0/23/2008	FedEx	968243470393	BRAWNER SCOTT	10/23/2008 9:43:00 AM: Delivered, HYATTSVILLE MD 10/23/2008 9:46:00 AM: Delivered, COLUMBUS OH	6785336 6785337	3570 3572	42622800 42622801
37592501 \$ 37592502 \$	51.58 149.66	10/22/2008 1	0/23/2008 F	edEx edEx	968243465512	D.QUENTIN	10/23/2008 16:12:00 AM: Delivered, ROCKWALL TX 10/23/2008 8:46:00 AM. Delivered, HOUSTON TX	5785340 6785341	3577 3579	42622804 42622805
37592503 \$ 37592504 \$	123.75 44.34	10/22/2008 1	0/23/2008 F	odEx edEx	968243466346	A.VASQUEZ	IO/23/2008 9.59:00 AM: Delivered, AUSTIN TX IO/23/2008 10:22:00 AM: Delivered, MERIDEN CT	6785347 6785349	3588 3590	42622811 42622813
37592505 \$ 37592506 \$	84,21 69.51	1D/22/2008 1	D/53/5009 E	edEx edEx	968243470176	JALLEN	10/23/2006 9:32:00 AM: Delivered, WARRINGTON PA 10/23/2008 11:48:00 AM: Delivered, APEX NC	6765350 6785352	3591 3597	42522814 42522816
37592507 \$ 37592509 \$	59.67 102.73	10/22/2008 1	D/23/2008 F	edEx edEx	728980098038521	LTIMMERMAN PTOCCO	0/23/2008 10:04:01 AM: Delivered, Ann Arbor MI 0/23/2008 7:24:00 AM: Delivered, Utica MI	6785354 6785356	3603 3606	42622818 42622820
37592510 5 37592511 S	70.67 66.67	10/22/2008 1	0/23/2008 F	edEx edEx	728980098038996	DINGESS	IO23/2008 12:07:09 PM: Delivered, Taylor MI IO/23/2008 9:30:01 AM: Delivered, Westland MI	6785359 6785360	3611 3613	42622823
37592512 \$ 37592513 \$	41.02 84.72	10/22/2008 1	0/23/2008 F	edEx edEx	968243469860	VI.SMITH	0/23/2008 10:00:00 AM: Delivered, COLUMBUS OH 0/23/2008 1:24:41 PM: Delivered, Evansville IN	6785361	3614	42622824 42622825
37592514 \$ 37592515 \$	106.35 76.61	10/22/2008 1	0/23/2008 F	edEx odEx	988243469746	A GUSTAFSON	ID/23/2008 2:13:00 PM, Delivered, BOARDMAN OH	6785366 6785370	3621 3629	42622830 42622834
37592516 \$ 37592517 \$	72.58 22.13		0/23/2008 F	edEx edEx	728980098040272	KRICKKERS	0/23/2008 7:58:19 AM: Delivered, Flint MI 0/23/2008 8:12:45 AM: Delivered, Portage MI	6785371 6785373	3631 3634	42622635 42622837
37592518 \$	126.75	10/22/2008 1	0/23/2006 F	edEx	968243470349	M.MOYER '	0/23/2008 10:32:35 AM: Delivered, Auburn Hills MI 0/23/2008 10:00:00 AM: Delivered, NEWPORT NEWS VA	6785374 6785376	3637 3639	42622838 42622841
37592519 5 37592520 5	29.96 82.96	10/22/2008 1	0/23/2008 F	edEx edEx	968243465902	3.KRÉIGER :	0/23/2008 9:43:00 AM: Delivered, AUGUSTA ME 0/23/2008 10:08:00 AM: Delivered, BAY SHORE NY	6785380 6785382	3648 3661	42622845 42622847
37592521 \$ 37592522 \$	255.96 72.56	10/22/2008 1	0/23/2006 F	edEx edEx	968243466162	.CAMPBELL 1	0/23/2008 10:44:00 AM: Delivered, BROOKLYN NY 0/23/2008 10:04:00 AM: Delivered, VIENNA VVV	5785384 6785386	3663 3666	42622849 42622851
37592523 \$ 37592524 \$	32.84 32.49	10/22/2008 1	0/23/200B F	edEx edEx	968243469768	M.STEPANKIW B.POSTARERA	0/23/2008 10:01:00 AM: Delivered, DANBURY CT 0/23/2008 10:28:00 AM: Delivered, EAST BRUNSWICK NJ	6785387 6785388	3668 3669	42522852 42622853
37592525 \$ 37592526 \$	69.94 244.39	10/22/2008 1	0/23/2008 F	edEx edEx	968243469530	V DELTUS 1	0/23/2008 9:29:00 AM: Delivered, EATONTOWN NJ 0/23/2008 9:23:00 AM: Delivered, WESTBURY NY	6785389 6785390	3670 3672	42622854 42622855
37592527 \$ 37592528 \$	73.10 64.76	10/22/2008 1 10/22/2008 1		odEx edEx	968243469470) 968243467412 M	CTAITT 1	0/23/2008 12:07:00 PM: Delivered, HICKSVILLE NY 0/23/2008 9:39:00 AM: Delivered, LAKE GROVE NY	6785391 6785393	3674 3678	42622856 42622858
37592529 5	58.28 90.47	10/22/2008 11 10/22/2008 11	0/23/2008 F	edEx edEx	968243468280 6 968243465946 1	.ED 1	0/23/2006 10:06:00 AM: Delivered, MASSAPEQUA NY 0/23/2008 2:21:00 PM: Delivered, PARAMUS NJ	6785396	3681	42622861

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Invoice Number 37592531	Gross Amount . 5 59.37	Invoice Date 10/22/2008	Actual Receipt Date 10/23/2008	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
37592532 37592533	\$ 302.80 \$ 62.38	10/22/2008		FedEx FedEx	968243469014 968243470279 968243470235	O.MCINTOSH	10/23/2008 9:22:00 AM: Delivered, HÖLBROOK NY 10/23/2008 10:16:00 AM: Delivered, FLUSHING NY	6785398 6765399	3685 3686	4262286 4262286
37592534 37592535	\$ 71.80 \$ 58.17	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243468268		10/23/2006 10:10:00 AM: Delivered, NORWALK CY 10/23/2008 12:56:00 PM: Delivered, STATEN ISLAND NY 10/23/2006 10:12:00 AM: Delivered, UNION NJ	6785403 6785404	3690 3691	4262286 4262286
37592536 37592537	5 74.81 5 212.74	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243470154 968243470496	7.LEVETT	10/23/2008 9:12:00 AM: Delivered, WAYNE NJ 10/23/2008 12:11:00 PM: Delivered, YONKERS NY	6785405 6785407 6785410	3693 3695	4262287 4262287
37592538 37592539	\$ 69,69 \$ 69,42	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243465795 728980098040654	J.PETRIOCE	10/23/2008 10:24.00 AM: Delivered, CORTLANDT MANOR NY 10/23/2008 10:03.04 AM: Delivered, Fort Wayne IN	6785411	3659	4262287 4262287
37592540 37592541	\$ 70.65 \$ 42.03	10/22/2008		FedÉx FedEx	968243455843 728980098040531	R.CAMPBELL	10/23/2008 9:17:00 AM: Delivered, HARRISBURG PA 10/23/2008 7:25:13 AM: Delivered, Muskegon MI	6785412 6785413	3701 3706	4262287 4262287
37592542 37592543	\$ 137.71 \$ 50.76		10/23/2008	FedEx FedEx	968243470213 728980098037616	K.GALESECLE	10/23/2003 8-57:00 AM: Delivered, MECHANICSBURG PA 10/23/2008 10:06:22 AM: Delivered, Jackson MI	6785417 6785420 6785422	3711 3720	4262288 4262288
37592544 37592545	\$ 48.08 \$ 104.10	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243465486 728980096040364	E.MCGRATH	10/23/2008 9:38:00 AM: Delivered, WILLISTON VT 10/23/2008 9:37:27 AM: Delivered, Toledo OH	6785425 6785426	3722	4262288 4262289
37592546 37592547	\$ 25.70 \$ 83.43	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FodEx FedEx	966243470408 728980098040647		10/23/2008 10:06:00 AM: Delivered, CLARKSBURG WV 10/23/2008 12:02:41 PM: Delivered, Balavia IL	6785428 6785431	3734 3742	4262289 4262289
37592548 37592549	\$ 66.36 \$ 137.69	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243467261 968243470566	S.MARSHALL	10/23/2006 2:28:00 PM: Delivered, TAUNTON MA 10/23/2008 12:43:00 PM: Delivered, BRONX NY	6765434 6785437	3758 3770	4262289 4262289
37592550 37592551	\$ 59.54 \$ 154.72		10/23/2008 10/23/2008	FedEx FedEx		M.MCORMICK	10/23/2008 10:00:00 AM: Delivered, ENFIELD CT 10/23/2008 10:16:00 AM: Delivered, LEXINGTON KY	6785438 6785438	3778 3779 3780	4262290 4262290
37592552 5 37592553 5	\$ 42.37 \$ 46.48	10/22/2008	10/23/2008	FodEx FedEx	968243465019 728980098037517	D.HILL	10/23/2008 9:46:09 AM; Delivered, CONSHOHOCKEN PA 10/23/2008 10:00:48 AM: Delivered, Bolingbrook IL	578544D 6785441	3783 3790	4262290 4262290
37592554 37592555	\$ 111.93 \$ 92.02	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	728980098038699 728990098040005	NCHURMAN	10/23/2006 6:46:12 AM: Delivered, McHenry IL 10/23/2008 10:45:06 AM: Delivered, Chicago IL	6785442 6785443	3792 3794	42622900 42622900
37592556 5 37592557 5	5 79.53 \$ 118.39	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	726980098040142 96824347D350	MMATTS	10/23/2008 7:38:01 AM: Delivered, Grandville MI 10/23/2008 9:57:00 AM: Delivered, HARLINGEN TX	6785445 6785446	3797 3810	4262290 4262291 4262291
37592558 3 37592559 5	\$ 95.49 \$ 175.71	10/22/2008 10/22/2008		FedEx FedEx	968243469882 968243465497	I.TIKAS J.PAYTON	10/23/2006 10:34:D0 AM: Delivered, KATY TX 10/23/2008 9:32:00 AM: Delivered, ROCHESTER NY	6765447 6765449	3815 3831	42622915 42622920
37592560 \$	\$ 71.63 \$ 38.97	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243465935 968243470290	J.BIBB R.CAMPBELL	10/23/2008 10:07:00 AM: Dalivered, MONTGOMERY AL 10/23/2008 9 57:00 AM: Delivered, MUNCY PA	6785450 6785459	3846 3883	42622923 42622953
37592562 S 37592563 S	\$ 50.32 \$ 82.11	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243467250 968243469621	M.UHL A.AMBER	10/23/2008 11:35:00 AM: Delivered, DICKSON CITY PA 10/23/2008 10:23:00 AM: Delivered, WILKES BARRE PA	6785467 6785468	4105 4106	42622955 42622958
37592564 1 37592565 1	\$ 157.52 \$ 36.40	10/22/2008 10/22/2008	10/23/200B 10/23/200B	FedEx FedEx	968243466872 968243467515	W.PIERRE L.P	10/23/2008 10:26:00 AM: Delivered, SOMERVILLE MA 10/23/2008 10:26:00 AM: Delivered, SEEKONK MA	6785470 6785472	4111	42622961 42622967
37592566 \$ 37592567 \$	5 53.07 5 25.79	10/22/2008 10/22/2008	10/23/2008	FodEx FedEx	968243467240 728980098040302		10/23/2008 10:42:00 AM: Delivered, NORTH DARTMOUTH MA 10/23/2008 6:33:21 AM: Delivered, La Grange IL	6785479 6785480	4123 4126	42622967 42622990
37592568 \$ 37592569 \$	\$ 85.30 5 51.05	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243469481 968243466655	T.FACIANE L.MILEY	10/23/2008 10:00:00 AM: Delivered, METAIRIE LA 10/23/2008 9:57:00 AM: Delivered, TALLAHASSEE FL	6785484 6785492	4135 4200	42622999 42622999
37592570 5 37592571 \$	5 57.82 5 44.43	10/22/2008 10/22/2008	10/23/2008	FedEx FedEx	968243465698 728980098038255	L.GOCHRAN CTHOMPSON	10/23/2008 10:15:00 AM: Dolivered, MELBOURNE FL 10/23/2008 10:42:26 AM: Delivered, Arlington Heights IL	6785493 6785498	4201 4234	42623003 42623003
37592572 \$ 37592573 \$	24.44 76.13	10/22/2008 10/22/2008	10/23/2008	FedEx FodEx	968243469091 968243465773		10/23/2008 10:09:00 AM: Delivered, MOUNT PLEASANT SC 10/23/2008 10:11:00 AM: Delivered, COLLIERVILLE TN	6785504 6785505	4256 4257	42623011 42623011
37592574 \$ 37592575 \$	79.79 69.65	10/22/2008 10/22/2008		FedEx FedEx	968243469850 968243467548	L.BROWN	10/23/2008 10:08:00 AM: Delivered, SARASOTA FL 10/23/2008 8:57:00 AM: Delivered, HIRAM GA	6785507 6785508	4275 4279	42623013 42623014
37592576 \$ 37592577 \$	78.72 64.09	10/22/2008	10/23/2008	FedEx FedEx	968243467938 968243470167	L.LONES	10/23/2008 9:21:00 AM: Delivered, HARVEY LA 10/23/2008 9:23:00 AM: Delivered, ALEXANDRIA LA	6785515 6785516	4308 4309	42623019 42623020
37592576 \$ 37592579 \$	114.39 5 35,70	10/22/2008 10/22/2008	10/23/2008	FedEx FedEx	968243469816 968243465740	N.MISEVSKI	10/23/2008 10:33:00 AM: Defivered, HENRICO VA 10/23/2008 10:35:00 AM: Delivered, GROVE CITY OH	6785520 6785522	4321 4324	42623023 42623025
37592580 \$ 37592581 \$	83,40 6 26.94	10/22/2008 10/22/2008	10/23/2008 10/23/2008	FedEx FedEx	968243470338 968243470030	J.PENDER	10/23/2008 10:10:00 AM: Delivered, TORRINGTON CT 10/23/2008 9:23:00 AM: Delivered, LITTLE ROCK AR	6785524 6785532	4336 4505	42623026 42623029
37592582 \$ 37595037 \$	28.54	10/22/2008	10/23/2008 10/23/2008	FedEx FedEx		R.CHANCELLOR NNASCIMENTO	10/23/2008 8:56:00 AM: Delivered, NORTH LITTLE ROCK AR 10/23/2008 10.57:58 AM: Delivered, Invine CA	6785533 6784801	4506 3313	42623030 42601290
37595038 \$ 37595049 \$	11.59 101.76	10/23/2008 10/23/2008		FodEx	340908970939563	AGONZALEZ KPERRY	10/23/2008 12:15:28 PM: Delivered, San Pable CA 10/23/2008 8:55:57 AM: Delivered, Hayward CA	6784817 6785114	3374 234	42601323 42620967
37595050 \$ 37595051 \$	73.52 124.40	10/23/2008	1D/23/2008	FedEx FedEx	340908970939724 340908970938017	KKESAN JLOPEZ	10/23/2008 9:54:44 AM: Delivered, Daly City CA 10/23/2006 9:53:29 AM: Delivered, Los Angelos CA	6785115 6785133	253 401	42620974 42620975
37595052 \$ 37595053 \$ 37595054 \$	73.52 73.52	10/23/2008 10/23/2008	10/23/2008	FedEx FedEx	340908970939717 340908970937706	RRUSSELL DAGUILAR	10/23/2006 12:19:56 PM: Delivered, Hawthorne CA 10/23/2008 11:01:44 AM: Dolivered, Buena Park CA	6785134 6765135	404 405	42620979 42620981
37595055 \$ 37595056 \$	91,90 91,90	10/23/2008	10/23/2006	FedEx FodEx		LGAMES KBURAN	10/23/2008 1:20:53 PM: Delivered, Northridge CA 10/23/2008 10:08:18 AM: Delivered, Wost Covina CA	6785136 6785138	410 420	42620983 42620984
37595057 \$	65.00 65.00		10/23/2008 10/23/2008	FedEx FedEx	340906970938413	WZAMORA CCONTRERAS	10/23/2008 1:44:20 PM; Delivered, Compton CA 10/23/2008 10:39:13 AM: Delivered, National City CA	6785139 6785140	422 432	42620965 42620986
37595058 \$ 37595059 \$ 37595060 \$	73,52 73.52		10/23/2008	FedEx FedEx	340908970937713		10/23/2008 1:51:40 PM: Delivered, Newport Beach CA 10/23/2008 12:48:15 PM: Delivered, Stevenson Ranch CA	6785120 6785121	3309 3310	42620991 42620992
37595060 \$ 37595061 \$ 37595062 \$	243.75 73.52 81.25		10/23/2008 i	FedEx	34090897093769D	S.HANNON VLEOS	10/23/2008 12:23:00 PM: Delivered, AIEA HI 10/23/2008 11:57:20 AM: Delivered, Glendate CA	6785122 6785123	3354 3361	42620993 42620994
37595168 \$ 37595169 \$	129.16	10/23/2008	10/23/2008 F	FedEx FedEx		HKEO RELLEGGE	10/23/2008 9:46.20 AM: Delivered, Santo Cruz CA 10/23/2008 2:10:38 PM: Delivered, San Jose CA	6785141 6785162	4507 231	42621605 42621702
37595170 \$ 37595171 \$	35,88 66.15	10/23/2008	10/23/2008 10/23/2008 10/23/2008	FedEx FedEx	340908970940973 340908970940249	E WARD AGUILAR	10/23/2008 12:00:00 AM: Delivered, 10/23/2008 3:28:54 PM: Delivered, Sunnyvale CA	6785163 6785164	232	42621731 42621743
37595171 \$ 37595172 \$ 37595173 \$	67.72 80.09	10/23/2008	10/23/2008	FodEx FodEx FedEx	340908970939281	KPERRY CASSEDY	10/23/2008 8:55:57 AM: Delivered, Hayward CA 10/23/2008 11:17:10 AM: Delivered, Concord CA	6785165 6785166	234	42621751 42621751
37595174 \$ 37595175 \$	41,84 160.83	10/23/2008	10/23/2008 F	FedEx edEx		TOLIN SSTRICKER MREEM	10/23/2008 10:13:14 AM: Delivered, Sante Ross CA 10/23/2008 6:13:43 PM: Delivered, Modesto CA	6785167 6785168	237	42621771 42621780
37595176 5 37595177 \$	78.43 73,64	10/23/2008		edEx edEx	34090897094D157	JMUNOS SHUV	10/23/2008 11:46:25 AM: Delivered, Emeryville CA 10/23/2008 9:28:14 AM: Delivered, Stockton CA	5785169 6785170	240 241	42621787 42621807
37595178 \$ 37595179 \$	110.76 30.69	10/23/2008	10/23/2008 F	odEx odEx	340908970942182	BBARRET ELOWEAR	10/23/2008 9:49:05 AM: Delivered, San Francisco CA 10/23/2008 3:10:43 PM: Delivered, Morono Valley CA	6785171 6785172	242 249	42621816 42621830
37595180 \$ 37595181 \$	17,93 49.24	10/23/2008	10/23/2008 F	edEx edEx	340908970939298 973533776764	DJOHNSON	10/23/2008 10:09:50 AM: Delivered, Elk Grove CA 10/23/2008 12:59:30 PM: Delivered, Citrus Heights CA	6785173 6785174	250 251	42621840 42621847
37595182 \$ 37595183 \$	51.49 44.65	10/23/2008	10/23/2008 F	edÉx	340908970941017	CRANDY	10/23/2008 9.59:00 AM: Delivered, LAS VEGAS NV 10/23/2008 8:57:44 AM: Delivered, Reno NV	6785175 6785176	270 271	42621850 42621857
37595184 \$ 37595185 \$	110.63	10/23/2008 1 10/23/2008 1	10/23/2008 F	edEx edEx edEx	340908970939977	JLOPEZ RUVALKAVA RRUSSELL	10/23/2008 9:53:29 AM, Delivered, Los Angeles CA 10/23/2008 1:08:39 PM: Delivered, Santa Monica CA 10/23/2008 12:19:56 PM: Delivered, Hawthorne CA	6785460 6785461	401	42621864 42621874
37595186 \$ 37595187 \$	158,91 100.53	10/23/2008 1	10/23/2008 F	edEx edEx		DAGUILAR JOSUE	10/23/2008 12:19:56 PM: Delivered, Hawthorne CA 10/23/2008 11:01:44 AM: Delivered, Buena Park CA 10/23/2008 12:08:59 PM: Delivered, Lakerrood CA	6785462 6785463	404	42621882 42621890
37595188 \$ 37595169 \$	98.69 165.82	10/23/2008	0/23/2008 F	odÉx edEx	340908970940164	CBECKER LGAMES	10/23/2003 12:08:39 PM: Delivered, Lakewood CA 10/23/2008 8:24:47 AM: Delivered, San Bernarding CA 10/23/2003 1:20:53 PM: Delivered, Northridge CA	6785464 6785465 6785466	408 409	42621908 42621918
37595190 \$ 37595191 \$	94.77	10/23/2008 1	IG/23/2008 F	odEx odEx	340908970940072	CWELLS LIOHN	10/23/2008 1:20:35 PM: Delivered, Northridge CA 10/23/2008 10:01:58 AM: Delivered, Psimdale CA 10/23/2008 9:30:16 AM: Delivered, Laguna Hills CA	6785469	410	42621926 42621944
37595192 \$ 37595193 \$	161,13 85.02	10/23/2008 1	10/23/2008 F	edEx	340908970940393	TIENH	10/23/2008 9:30:18 AM: Delivered, Laguna Hills CA 10/23/2008 11:06:59 AM: Delivered, Huntington Beach CA 10/23/2006 1:08:01 PM: Delivered, Montclair CA	6785486 6785488	414	42621951 42621957
37595194 \$ 37595195 \$	143.00 131.00	10/23/2008 1	0/23/2008 F	edÉx edEx	340908970940331	SGARELLA KBURAN	10/23/2008 1:08:01 PM: Delivered, Montelair CA 10/23/2008 3:02:12 PM: Delivered, Woodland Hills CA 10/23/2008 10:06:18 AM: Delivered, West Coving CA	6785489 6785490	417	42621965 42621974
37595196 \$ 37595197 \$	60.83 94.80	10/23/2008 1	0/23/2008 F	edEx	340908970938208	GONZALES CHOGAN	10/23/2008 10:06:18 AM: Delivered, West Covins CA 10/23/2008 10:44:29 AM: Delivered, Fresno CA 10/23/2008 3:47:12 PM: Delivered, Bakersfield CA	6785491 6785497	420 423	42621987 42621995
37595198 \$ 37595199 \$	179.35 46.57	10/23/2008 1	0/23/2008 F	edEx odEx	340908970940454	AELANE CSEVILLANO	10/23/2008 9.09:43 AM: Gelivered, Montebello CA 10/23/2008 4:19:16 PM: Delivered, Montebello CA 10/23/2008 4:19:16 PM: Delivered, Norwalk CA	6785499 6785503	424 425	42622002 42622006
37595200 \$ 37595201 \$	66.71 191.74	10/23/2008 1	0/23/2008 F	edEx edEx	340908970941024	DOMENDEZ SAGUIRRE	10/23/2008 9:19:16 PM: Delivered, Norwalk CA 10/23/2008 9:19:24 AM: Delivered, Los Angeles CA 10/23/2008 9:12:54 AM: Delivered, Oxnord CA	6785506 6785509	427 428	42522023 42522028
37595202 5 37595203 \$	127.52 167.96		0/23/2008 F	edEx edEx	340908970942243	CCONTRERAS UAY	10/23/2006 9:12:54 AM: Delivered, Canada CA 10/23/2008 10:39:13 AM: Delivered, National City CA 10/23/2008 9:45:50 AM: Delivered, Ls Mesa CA	6785510 6785519	429 432	42622031 42622040
37595204 5 37595205 \$	52.00 35.23	10/23/2008 1	0/23/2008 F	edEx edEx			10/23/2008 9-45-30 AM: Delivered, San Diego CA 10/23/2008 10:19:00 AM: Delivered, PHOENIX AZ	6785523 6785525	433 434	42622045 42622057
37595206 \$ 37595207 \$	45.42 121.01	10/23/2006 1	0/23/200B F	edEx edEx	340908970941062	JOHNSON FERRAND	10/23/2008 12:36:19 PM: Delivered, Terrance CA 10/23/2008 12:26:19 PM: Delivered, Victorelle CA	6785526 6785528 6785529	435 446	42622061 42622067
37595208 \$ 37595209 \$	59,09 123,39		0/23/200B F	edEx edEx	340908970940515	CHELLMEN	10/23/2008 11:51:58 AM: Delivered, Redding CA 10/23/2008 4:30:20 PM: Delivered, Seaside CA	6785529 6785148 6785151	450 1614	42622071 42622595
37595210 \$ 37595211 \$	112.95 65.12	10/23/2006 1	0/23/2008 F	edEx edEx		JOSE	10/23/2008 12:47:39 PM: Delivered, Merced CA 10/23/2008 12:47:39 PM: Delivered, Merced CA 10/23/2008 11:35:42 AM: Delivered, Rowland Heights CA	6785151 6785154	1618	42622598 42622601
37595212 \$ 37595215 \$	49.34 91.54	10/23/2008 1	0/23/2008 F	edEx edEx	340908970937959 A	JESUS	10/23/2008 1:51:40 PM: Delivered, Newport Beach CA 10/23/2008 1:51:40 PM: Delivered, Newport Beach CA	6785254 6785255 6785259	3301 3302	42622718 42622719
37595216 \$ 37595217 \$	47.99 101.59	10/23/2008 1	0/23/2008 F	odEx edEx	340908970937669	COURTNEY	10/23/2008 11:42:48 AM: Delivered, Rancho Cucarrionga CA 10/23/2008 10:08.07 AM: Delivered, Pomono CA	6785259 6785260 6785261	3309 3311	42622723 42622724
37595218 \$ 37595219 \$	147.27 76.97	10/23/2008 1	0/23/2006 Fe	edEx edEx		INASCIMENTO	10/23/2008 10:57:58 AM: Delivered, Invine CA 10/23/2008 10:57:58 AM: Delivered, Invine CA 10/23/2008 11:47:00 AM: Delivered, PORTLAND OR	5785261 6785262 6785264	3312 3313	42622725 42622726
37595220 \$ 37595221 \$	55.58 45.47	10/23/2008 1	0/23/2008 Fe	edEx	973533778285 J 973533778024 J	WREP	10/23/2008 10:01:00 AM: Delivered, BELLEVUE WA 10/23/2008 9:27:00 AM: Delivered, PORTLAND OR	6785264 6785266 6785268	3316 3319 3324	42622728- 42622730
37595222 \$	75.22	10/23/2008 1		ndEx	973533777646 F		10/23/2008 11:50:00 AM: Delivered, SELLINGRAM WA	6785268	3324	42622732 42622733

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store#	Sales Order Number
37595224 37595226	\$ 47.59 \$ 44.88	10/23/2008	10/23/2008	FedEx FedEx	973533776466 973533777874		10/23/2006 9:01:00 AM: Delivered, CHANDLER AZ 10/23/2006 10:10:00 AM: Delivered, SPRINGFIELD OR	6785271 6785273	3330	4262273
37595227 37595228	\$ 86.83 \$ 40.32	10/23/2008	10/23/2008	FedEx	973533778220	H.MARTIN	10/23/2008 9:36;00 AM; Delivered, MEDFORD OR	6785274	3332 3333	4262273 4262273
37595229	\$ 59.16	10/23/2008	10/23/2008	FedEx FedEx	973533778057 973533776455	D.REID	10/23/2008 11:41:00 AM: Delivered, BOISE ID 10/23/2008 9:28:00 AM: Delivered, MESA AZ	6785275 6785277	3334 3337	4262273 4262274
37595233 37595234	\$ 40.35 \$ 50.84	10/23/2008 10/23/2008		FedEx FedEx	973533776951 973533777955	L.PIERCE R.WARREN	10/23/2008 9:24:00 AM: Delivered, OGDEN UT 10/23/2008 9:55:00 AM: Delivered, OREM UT	6785287 6785290	3349 3352	4262275 4262275
37595235 37595236	\$ 226.36 \$ 120.02	10/23/2008	10/23/2008	FedEx FedEx	973533777484 340908970940201		19/23/2008 12:23:00 PM: Delivered, AIEA HI 19/23/2008 19:27:36 AM; Delivered, Culver Orly CA	6785291 6785292	3354 3360	4262275
37595238 37596239	\$ 62.98 \$ 76.22	10/23/2008	10/23/2008	FedEx	973533777635 340908970940522	T.SANCHEZ	16/23/2008 10:17:00 AM: Delivered, PHOENIX AZ	6785294	3362	4262275 4262275
37595240	\$ 68.34	10/23/2008	10/23/2008	FedEx FedEx	973533776271		19/23/2008 12:43:52 PM: Delivered, Fullerton CA 10/23/2008 10:15:00 AM: Delivered, HENDERSON NV	6785295 6785296	3364 3365	42622759 42622769
37595241 37595244	\$ 109.94 \$ 100.23	10/23/2008 10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	340908970940980 340908970942236		10/23/2008 12:15:28 PM: Delivered, San Pablo CA 10/23/2008 1:09:07 PM: Delivered, Ternecula CA	6785299 6785303	3374 3401	4262276 4262275
37595245 37595246	\$ 56.24 \$ 73.29	10/23/2008		FedEx FedEx	340908970939540 973533776488		10/23/2008 12:53:12 PM: Delivered, Pittsburg CA 10/23/2008 10:11:00 AM: Delivered, LAS VEGAS NV	6785304 6785309	3402 3425	4262276
37595247 37595248	\$ 39.53 \$ 103.70	10/23/2008	10/23/2008	FedEx	973533777110	T.ANDERSON	10/23/2006 10:17:00 AM: Delivered, PHOENIX AZ	6785310	3426	4262277 4262277
37595249	\$ 43.88	10/23/2008	10/23/2008	FedEx FedEx	973533776249 340908970939335	G.CLARK GLEIA	10/23/2008 9:33:00 AM: Delivered, GILBERT AZ 10/23/2008 9:38:19 AM: Delivered, La Quinta CA	6785342 6785343	3580 3582	4262280 4262280
37595250 37595252	\$ 42.99 \$ 87.33	10/23/2008	10/23/2008	FedEx FedEx	340908970937829 973533777072	MATT O.DITTMER	10/23/2008 10:47:44 AM: Delivered, Rencho Santa Margari CA 10/23/2008 11:27:00 AM: Delivered, PUYALLUP WA	6785345 6785427	3586 3736	42622805 42622893
37595253 37595254	\$ 64.22 \$ 59,63	10/23/2008		FedEx FedEx	973533779031 340908970937720	A.DANIEL LRENTERIA	19/23/2008 3:43:00 PM: Delivered, GOODYEAR AZ 19/23/2006 12:44:20 PM: Delivered, Salinas CA	6785432 6785451	3760 3848	4252289 4252292
37595255 37595256	5 71.49 5 108.40	10/23/2008 10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	340908970940324 340908970939588	OREANA	10/23/2008 9:51:35 AM: Delivered, Manteca CA	6785482	4131	4262299
37595257 37595258	\$ 87.37 \$ 30.89	10/23/2008	10/23/2008	FedEx	340908970942366	MMMARSHA	10/23/2008 11:46:48 AM: Delivered, Turlock CA 10/23/2008 11:12.58 AM: Delivered, Signal Hill CA	6785483 6785485	4132 4139	4262299 4262300
37595260	5 70.68	10/23/2008	10/23/2008	FedEx FedEx	340908970942267 340908970940195	KAIRA	10/23/2006 11:43:13 AM: Delivered, Morgan Hill CA 10/23/2008 10:42:42 AM: Delivered, Soal Beach CA	6785496 6785501	4229 4242	4262300 4262300
37595261 37595262	\$ 56.87 \$ 157.88	10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	340908970937935 340908970941048		10/23/2008 11:01:32 AM: Delivered, Fremont CA 10/23/2008 3:33:39 PM: Delivered, San Jose CA	6785511 8785512	4300 4302	42623011 42623016
37595263 37595264	\$ 30.77 \$ 93.12	10/23/2008	10/23/2008	FedEx FedEx	34090897094D47B		10/23/2006 11:48:27 AM: Delivered, Fairfield CA 10/23/2008 8-51:26 AM: Delivered, Burbank CA	6785513 6785514	4303 4305	42623017
37595265 37595266	\$ 106.67	10/23/2008	10/23/2008	FodEx	340908970942304	EESSEN	10/23/2008 1:21:16 PM: Delivered, La Habra CA	6785517	4313	42623018 4262302
37595486	\$ 152.06 \$ 11.59		10/23/2008	FedEx FedEx	340908970942328 968243472363	T.DRIVER	10/23/2008 9:46:20 AM: Delivered, Sants Cruz CA 10/23/2008 10:17:00 AM: Delivered, COLUMBIA SC	6785534 6784951	4507 522	42623031 42601092
37595487 37595488	\$ 15.70 \$ 34.77	10/23/2008 10/23/2008	10/23/2008 10/23/2008	FodEx FedEx	968243471286 968243471920		10/23/2006 7:50:00 AM: Delivered, AUSTIN TX 10/23/2006 10:19:00 AM: Delivered, SPRINGFIELD PA	6784959 6784561	597 725	42601110 42601115
37595489 37595490	\$ 15.70 \$ 15.70	10/23/200B		FedEx FedEx	968243472845		10/23/2008 10:19:00 AM: Delivered, MOUNT LAUREL NJ 10/23/2008 10:06:00 AM: Delivered, BARBOURSVILLE WV	6784962 6784963	734	42601117
37595491 37595492	\$ 15.88 \$ 15.70	10/23/2008	10/23/2008	FodEx	968243472216	R.TRAYSON	10/23/2008 10:16:00 AM: Delivered, SPARTANBURG SC	6764967	759 823	42601119 42601127
37595493	\$ 23.18	10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	968243472271 968243473131	K.POLICH	10/23/2006 10:04:00 AM: Delivered, PENSACOLA FL 10/23/2006 9:49:00 AM: Delivered, RALEIGH NC	6784968 6784971	832 840	42601130 42601137
37595494 5 37595495 5	\$ 23.18 \$ 23.18	10/23/2008		FedEx FedEx		J.DONAHUE E.BARBIE	10/23/2008 9:41:00 AM: Delivered, ROSEDALE MD 10/23/2008 10:44:00 AM: Delivered, DURHAM NC	6784973 6784974	847 850	42601140 42601142
37595496 5 37595497 5	\$ 15,70 \$ 23.18		10/23/2008	FedEx FedEx		B.GORDON W.LUDWIG	10/23/2008 11:15:00 AM: Delivered, CHARLOTTESVILLE VA 10/23/2008 9:22:00 AM: Delivered, LANGHORNE PA	6784736 6784753	1604 3103	42601163 42601184
37595498 5 37595499	\$ 7.85 \$ 7.94		10/23/2008	FedEx FedEx	968243472400 968243472466	E.ARTRY	16/23/2008 9:17:00 AM; Delivered, COLONIAL HEIGHTS VA	6784754	3106	42601186
37595500	5 19.44	10/23/2008	10/23/2008	FedEx	966243471805	K.MUNKAWITZ	10/23/2008 9.08:00 AM: Dolivered, ST. FAUL MN 10/23/2008 10:18:00 AM: Delivered, WOODBURY MN	6784760 6784761	3134 3135	42601199 42601202
37595501 5 37595502 5	5 19.44 \$ 15.7D			FedEx FedEx	968243472205 968243471779		10/23/2008 10:20:00 AM: Delivered, BUFFALO NY 10/23/2008 9:11:00 AM: Delivered, BUFFALO NY	6784767 6784768	3151 3152	42601214 42601216
37595503 3 37595504 3	\$ 23.73 \$ 15.70		10/23/2008	FedEx FedEx	968243472124 968243472514	S.GRIES LENNON	10/23/2008 8:51.00 AM: Delivered, ALBANY NY 10/23/2008 9:39:00 AM: Delivered, POUGHKEEPSIE NY	6784773 6784781	3160 3197	42601228 42601246
37595505 \$ 37595506 \$	\$ 15.70 \$ 34.77		10/23/2008 10/23/2006	FedEx FedEx	968243472032	J.CRUZ E.MUNOZ	10/23/2008 9:32:00 AM: Delivered, FORT WALTON BEACH FL	6784783	3204	42601250
37595507	\$ 11,59	10/23/2008	10/23/2088	FedEx	968243472801	K.HURD	10/23/2008 10:20:00 AM: Delivered, MIAMI FL 10/23/2008 8:51:00 AM: Delivered, WICHITA KS	6784785 6784786	3207 3215	42601254 42601256
37595508 \$ 37595509 \$	\$ 31.03 \$ 7.85	10/23/2008		FedEx FodEx	968243472915	M.PEACOCK T.EIROLA	10/23/2008 10:11:00 AM: Delivered, CARY NC 10/23/2008 10:44:00 AM: Delivered, OCALA FL	6784768 5784789	3227 3234	42601261 42601263
37595510 1 37595511 3	34.77 3 23.18		10/23/2008	FedEx	968243472249 968243471713	J.ZEHRING W.LEARY	10/23/2008 10:19:00 AM. Delivered, JOHNSON CITY TN 10/23/2008 12:44:00 PM: Delivered, JACKSONVILLE FL	6784791 6784822	3247 3409	42601267 42601334
37595513 \$ 37595514 \$	\$ 11.59 \$ 11.59	10/23/2008 10/23/2008		FedEx FedEx		T.NORTHAM	10/23/2008 1D:29:00 AM: Delivered, PEARLAND TX	6784632	3527	42601355
37595515 \$ 37595516 \$	15.79 19.44	10/23/2008	10/23/2008	FodEx	968243472867	T.MORRIS	10/23/2088 9-45:00 AM: Delivered, ORLANDO FL 10/23/2008 30:12:00 AM: Delivered, ROCKWALL TX	6784834 5784836	3561 3577	42601360 42601365
37595517 \$	\$ 31.03	10/23/2008		FedEx FedEx	968243472499		10/23/2008 8:46:00 AM: Delivered, HOUSTON TX 10/23/2008 10:22:00 AM: Delivered, MERIDEN CT	6784837 6784841	3579 3590	42601367 42601376
37595518 \$ 37595519 \$	27.29		10/23/2006 10/23/2006	FedEx FedEx	968243472569 968243471264	C.SHAW .KEN	10/23/2008 9:22:00 AM: Delivered, PENN HILLS PA 10/23/2008 9:50:00 AM: Delivered, MINNEAPOLIS MN	6784849 6784851	3616 3624	42601395 42601397
37595520 \$ 37595521 \$	31.03 7.85		10/23/2008 10/23/2008	FedEx FedEx	968243472168 968243472856	B.KREIGER F.F.D.	10/23/2003 10:08:00 AM: Delivered, BAY SHORE NY 10/23/2008 10:08:00 AM: Delivered, MASSAPEQUA NY	6784859 6784867	3681 3681	42601405 42601413
37595522 \$ 37595523 \$	11.59	10/23/2008	10/23/2008	FodEx FedEx	968243473212	M.CARRINGTON K.CARREN	10/23/2008 10:12:00 AM: Delivered, UNION NJ 10/23/2008 10:09:00 AM: Delivered, YORK PA	6784872	3693	42601418
37595524 \$	15.88	10/23/2008	10/23/2008	FedEx	968243473061	J.LANCE	10/23/2008 10:16:00 AM: Delivered, LEXINGTON KY	6784881 6784693	3708 3780	42601427 42601440
37595525 \$	15.7D 7.85	10/23/2008	10/23/2008	FedEx		J.DISHNER R.ARMSTRONG	10/23/2008 9:54:00 AM: Delivered, KNOXVILLE TN 10/23/2008 9:18:00 AM: Delivered, BEAUMONT TX	6784901 6784902	3853 3854	42601448 42601449
37595527 \$ 37595528 \$	31.76			FedEx FedEx	968243471780 968243472455	M.UHL A.AMBER	10/23/2008 11:35:00 AM: Delivered, DICKSON CITY PA 10/23/2008 10:23:00 AM: Delivered, WILKES BARRE PA	6784906 6784909	4105 4106	42601451 42601452
37595629 \$ 37595530 \$	11.59 38.88		0/23/2008 0/23/2008	FedEx FedEx	968243473110	D.BOYELHO LMILEY	10/23/2008 10:42:00 AM: Delivered, NORTH DARTMOUTH MA 10/23/2008 9:57:00 AM: Delivered, TALLAHASSEE FL	6784915 6784920	4123	42601457
37595532 \$ 37595534 \$	20.00	10/23/2008 1	0/23/2008	FodEx	968243472250	S.LEE	10/23/2808 9:00:00 AM: Delivered, HOUSTON TX	6765035	4200 538	42601460 42602620
37596535 \$	20.00 20.00	10/23/2008 1	0/23/2008	FedEx	968243471790	JON H.HORVATH	10/23/2006 10:25:00 AM: Delivered, WALDORF MD 10/23/2008 10:19:00 AM: Delivered, MOUNT LAUREL NJ	6785037 6785038	704 734	42602622 42602623
27595536 \$ 37595537 \$	20.00	10/23/2008 1	0/23/2008	FedEx FodEx		M.AARON	10/23/2008 9:59:00 AM: Delivered, CHARLESTON WV 10/23/2008 10:37:00 AM: Delivered, SILVER SPRING MD	6785039 6785040	762 784	42602624 42602625
37595538 \$ 37595539 \$	20.00	10/23/2008 1 10/23/2008 1	IQ/23/2008	FedEx FedEx	968243471838 968243473175	A.LOUISA C.MUMFORD	10/23/2006 9.26.00 AM. Delivered, MCLEAN VA 10/23/2008 10:21:00 AM: Delivered, KNOXVILLE TN	6785041 6785042	803	42602626 42602627
37595540 \$ 37595541 \$	20.00 20.00	10/23/2008 1 10/23/2008 1	10/23/2008	edEx edEx	968243471941 968243471882	M.SESSIOMS	10/23/2008 8:44:00 AM: Delivered, GREENSBORO NC	6785043	820	42602628
37595571 \$	118.18	10/23/2008 1	D/23/2008	edEx	968243471827	T.TIM	10/23/2006 10:05:00 AM: Delivered, TAMPA FL 10/23/2006 10:45:00 AM: Delivered, DALLAS TX	6785046 6785538		42602631 42622083
37595572 \$ 37595573 \$	128.32 80.25	10/23/2008 1 10/23/2008 1	0/23/2006	edEx	968243471963 968243472981	B.BURKS	10/23/2008 9:00:00 AM: Delivered, HOUSTON TX 10/23/2008 9:43:00 AM: Delivered, HOUSTON TX	6785545 6785547	538 540	42522144 42622155
37595574 \$ 37595575 \$	164.24 71.94		0/23/2008 F	edEx odEx		K.OLAVIREZ D ESPARESA	10/23/2008 9:32:00 AM: Delivered, HOUSTON TX 10/23/2008 10:13:00 AM: Delivered, PLANO TX	6785549 6785550	542 543	42622166 42622174
37595576 S 37595577 S	113,84 39,84	10/23/2008 1	0/23/2005	edEx edEx		.NAVOA	10/23/2008 9.31:00 AM: Delivered, FORT WORTH TX	6785552	545	42622161
37595578 S	125.23	10/23/2008 1	0/23/2008 F	odE×	968243468886	S.GLADNEY	10/23/2008 10:20:00 AM: Delivered, MESQUITE TX 10/23/2008 9:04:00 AM: Delivered, SAVANNAH GA	6785553 6785555	546 570	42622183 42622185
37595579 \$ 37595580 \$	45.24 47.43	10/23/2008 1	Ω/23/2008 F	edEx edEx	968243473050	LHEIGH S.AUSTIN	10/23/2006 10:13:00 AM: Delivered, READING PA 10/23/2008 9:16:00 AM: Delivered, HICKORY NC	6785557 6785558	576 589	42622187 42622188
37595581 \$ 37595582 \$	27.03 171.58		0/23/2008 F	edEx edEx		J.JOHNSON	10/23/2008 9:59:00 AM: Delivered, AUSTIN TX 10/23/2008 9:21:00 AM: Delivered, PHILADELPHIA PA	6765561 6785562	596 700	42622191
37595583 \$ 37595584 \$	41.49 101.60	10/23/2008 1	D/23/2008 F	odEx	968243471702	K CASSIDY	1D/23/2008 16:19:00 AM: Delivered, SPRINGFIELD PA	6765566	725	42622192 42622196
37595585 \$	92.02	10/23/2008 1	0/23/2008 F	edEx	968243470853	H.HORVATH M.CLAY	10/23/2008 10:19:00 AM: Delivered, MOUNT LAUREL NJ 10/23/2008 9:59:00 AM: Delivered, CHARLESTON WV	6785567 6785570	734 762	42622197 42622200
37595586 S 37595587 S	86.54 45,47			odEx edEx		D.AKRIDGE DAVE	10/23/2008 11:23:00 AM: Delivered, AUGUSTA GA 10/23/2008 9:29:00 AM: Delivered, SPRINGFIELD VA	6785574 6785575	500 802	426222D4 42622205
27595588 \$ 37595589 \$	33.55 32.44	10/23/200B 1	0/23/2008 F	edEx edEx	968243471210	LBRUNO WHITFORT	10/23/2008 10:15:00 AM: Delivered, MIDLOTHIAN VA 10/23/2008 10:25:00 AM: Delivered, WOODBRIDGE VA	6785576	805	42622206
37595590 \$ 37595591 \$	114.17 132.59	10/23/2008 1	0/23/2008 F	edEx	968243471301	I NEVIS	10/23/2008 10:26:00 AM: Delivered, VIRGINIA BEACH VA	6785577 6785578	814 817	42622207 42622208
37595592 \$	113,92	10/23/2008 1	0/23/2008 F	edEx	968243470599	R.TRAYSON C.PINKSTON	10/23/2008 10:16:00 AM: Delivered, SPARTANBURG SC 10/23/2008 10:27:00 AM: Delivered, BIRMINGHAM AL	6785580 6785583	823 827	42622213 42622316
37595593 \$ 37595594 \$	73.28 85.43	10/23/2008 1 10/23/2008 1		edEx edEx	968243471183	A HEAD	10/23/2008 10:28:00 AM: Delivered, WINSTON SALEM NC 10/23/2008 10:25:00 AM: Delivered, ATLANTA GA	6785586 6785688	830 834	42622354 42622376
37595595 \$ 37595596 \$	76.38 43.39	10/23/2006 1	0/23/2D08 F	edEx odEx	968243471584 F	R.EVANS CLUMBARUS	10/23/2008 10:12:00 AM: Delivered, ROANOKE VA	6785589	835	42622391
37595597 \$	44,64	10/23/2008 1	0/23/2008 F	edEx	968243471930 J	INEE	10/23/2008 9:09:00 AM: Delivered, ALTAMONTE SPRINGS FL 10/23/2008 9:36:00 AM: Delivered, LEXINGTON KY	6785591 6785592	839 841	42622414 42622422
37595598 \$ 37595599 \$	96.71 41,40	10/23/2008 1	0/23/2008 F	edEx	968243471724 J	GUREY SCHWARTZ	10/23/2008 10:03:00 AM; Delivered, MADISON TN 10/23/2008 9:39:00 AM; Delivered, FORT LAUDERDALE FL	6785593 6785597	843 848	42622431 42622475
37595600 \$ 37595601 \$	116.59 87.33			edEx edEx		LHERRERA CMORRIS	10/23/2008 10:04:00 AM: Delivered, CORAL GABLES FL 10/23/2009 9:19:00 AM: Delivered, HUNTSVILLE AL	6785598 6785604	849 855	42622485
37595602 \$ 37595603 \$	20.00 176.27	10/23/2008 1	0/23/2008 F	edEx	968243470740 S	BANKS	10/23/2006 8:56:00 AM: Delivered, MOSILE AL	6785605	856	42622562 42622561
37595604 \$	89.63	10/23/2008 1	0/23/2008 F	edEx edEx	968243472054	.WOOD S.PIERRE	10/23/2006 10:23:00 AM: Delivered, TAMPA FL 10/23/2008 8:37:00 AM: Delivered, MIAMI FL	6785606 6785607	857 859	42622565 42622566
37595605 \$	57.83	10/23/2006 1	D/23/2008 F	edEx	968243471518 F	PEYMON	10/23/2008 9:32:00 AM; Delivered, HIALEAH FL	6785608	B61	42622567

Invoice Number	Gross Amount	Invoice Date	Actual	Shipped Via	Tracking Number	Signed For	Scan Status	n grageria de la co		
37595606	3 122.15	1.21	Receipt Date 10/23/2008	FedEx	968243471492	294 - 11 - 1, 11st	10/23/2008 8-49:00 AM: Delivered, POMPANO BEACH FL	Customer PO # 6785610	Customer Store #	Sales Order Number
37595607 37595608	\$ 115.43 \$ 84.01	10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	968243471896 968243471139	T.PUCKETT	10/23/2008 10:00:00 AM: Delivered, BARTLETT TN	5785614	871	42622573
37595609 37595610	\$ 101.53	10/23/2008	10/23/2008	FedEx	968243471389	É.MCCREEDY	10/23/2006 9:07:00 AM: Delivered, ATLANTA GA 10/23/2008 9:52:00 AM: Delivered, CHARLOTTE NG	6785617 6785620	880 888	42622576 42622579
37595611	\$ 91.42 \$ 77.77	10/23/2008	10/23/2008 10/23/2008	FedEx FedEx		W.CULPEPPER	10/23/2008 11:26:00 AM: Delivered, FALLS CHURCH VA 10/23/2008 10:04:00 AM: Delivered, CLEARWATER FL	6785621 6785622	890 891	42622580 42622581
37595612 37595613	\$ 57.59 \$ 38.74		10/23/2008 10/23/2008	FedEx FodEx	968243471507 968243471128	C.GILES	10/23/2008 9:53:00 AM: Delivered, PORT RICHEY FL 10/23/2008 9:47:00 AM: Delivered, FREDERICKSBURG VA	6785627 6785143	913 1601	42622586 42622590
37595614 37595615	\$ 63.24 \$ 44.65		10/23/2008 10/23/2008	FedEx FedEx	968243473201 968243471654	R.RIGGLEMAN S.KEIM	10/23/2008 9:58:00 AM: Delivered, WINCHESTER VA 10/23/2008 9:19:00 AM: Delivered, COLLEGE STATION TX	6785145 6785152	1609	42622592 42622599
37595616 37595617	\$ 68.43 \$ 37.95		10/23/2008 10/23/2008	FedEx FedEx	968243470588 968243471481	BEDWARDS LSIMMONS	10/23/2008 11:06:00 AM: Delivered, FLORENCE SC 10/23/2008 10:48:00 AM: Delivered, SALISBURY NC	6785153 6785156	1627	42622600
37595618 37595619	5 94.14 5 86.84	10/23/2008	10/23/2008	FedEx FedEx	968243471003 968243471735	U.FEAR	10/23/2008 10:D4:00 AM; Delivered, ALBANY GA	6785157	1645 1681	42622603 42622604
37595620	\$ 51.24	10/23/2008	10/23/2008	FedEx	968243470901	MLEE	10/23/2008 9:05:00 AM: Dollverod, HOUMA LA 10/23/2008 9:32:00 AM: Delivered, STATE COLLEGE PA	6785158 6785159	1687 1693	42622605 42622606
37595621 37595622	\$ 186.60 \$ 133.69	10/23/2008	10/23/2008 10/23/2008	FedEx FodEx	968243470143 968243472488		10/23/2008 9:52:00 AM: Delivered, VICTOR NY 10/23/2008 9:42:00 AM: Delivered, NEW YORK CITY NY	6785160 6785161	1695 1697	42622607
37595623 37595624	\$ 122.65 \$ 120.11		10/23/2D08	FedEx FedEx	968243472834 968243471757	E.ARTRY Z.BYNE	10/23/2008 9:17:00 AM: Delivered, COLONIAL HEIGHTS VA 10/23/2008 9:08:00 AM: Delivered, ST. PAUL MN	6785178 6785190	3106 3134	42622611 42622629
37595626 37595626	5 50.39 5 181.44	10/23/2008 10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	968243472992 968243472503		10/23/2009 9:25:00 AM: Delivered, NORTH HAVEN CT 10/23/2008 10:12:00 AM: Delivered, SPRINGFIELD MA	6785196 6785197	3144 3146	42622649 42622651
37595627 37595628	\$ 143.36 \$ 100.41		10/23/2008	FedEx FedEx	968243471297 968243473040	D.ZINNICOLA	10/23/2008 9:57:00 AM: Delivered, VESTAL NY 10/23/2008 9:55:00 AM: Delivered, NEW HARTFORD NY	6785198 6785199	3147	42622556
37595629 37595630	\$ 99.52 \$ 137.05	10/23/2008		FedEx FedEx	968243472179 968243468831		10/23/2008 9:50:00 AM: Delivered, ROCHESTER NY 10/23/2008 10:25:00 AM: Delivered, NEWARK DE	6785204	3149 3154	42622666 42622668
37595631 37595632	\$ 38.62 \$ 52.58	10/23/2008	10/23/2008	FedEx	968243471849	S.GRIES	10/23/2008 8:51:00 AM; Delivered, ALBANY NY	6785205 6785208	3157 3160	42622669 42622672
37595633	\$ 84.22	10/23/2008		FedEx FedEx	968243471404 968243473278	LENNON	10/23/2008 9:34:00 AM: Delivered, CANTON OH 10/23/2008 9:39:00 AM: Delivered, POUGHKEEPSIE NY	6785217 6785221	3187 3197	42522681 42622685
37595634 37595635	\$ 84.44 \$ 44.65	10/23/2008 10/23/2008	10/23/2008	FedEx FedEx	968243471974 966243471871	T.CREWS J.SEBASTIONELLI	10/23/2008 10:19:00 AM: Delivered, GAINESVILLE FL 10/23/2008 10:16:00 AM: Delivered, SARASOTA FL	6785224 6785225	3202 3203	42622688 42622688
37595636 37595637	\$ 48.29 \$ 80.68	10/23/2008 10/23/2008	10/23/2008	FodEx FedEx	968243472098 968243470864		10/23/2008 10:07:00 AM: Odifvered, INDEPENDENCE MO 10/23/2008 11:34:00 AM: Delivered, ABILENE TX	6785228 6785229	3210 3212	42622692 42622693
37595638 37595639	\$ 54.35 \$ 165.67		10/23/2008	FedEx FedEx	968243471530 968243471334	M.JALLAD	10/23/2008 9:53:00 AM: Delivered, ATLANTA GA 10/23/2008 9:01:00 AM: Delivered, HOUSTON TX	6785232 6785235	3222	42622696
37595640 37595641	\$ 35.32 \$ 66.39		10/23/2006	FedEx FedEx	968243471415 968243471595	C.LOIS	10/23/2008 11:41:00 AM: Delivered, BOYNTON BEACH FL	6785236	3233 3237	42622699 42622700
37595642 37595643	\$ 104.00 \$ 134.82		10/23/2008	FedEx	968243473267	J.ZEHRING	10/23/2008 10:02:00 AM: Delivered, MYRTLE BEACH SC 10/23/2008 10:19:00 AM: Delivered, JOHNSON CITY TN	6785240 6785241	3246 3247	42622704 42622705
37595644	\$ 97.78	10/23/2008	10/23/2008	FedEx FedEx	968243470577 968243470625	B.LIKEM	10/23/2008 9:06:00 AM: Delivered, COVINGTON LA 10/23/2008 9:24:00 AM: Delivered, ROUND ROCK TX	6785244 6785245	3255 3263	42522708 42622709
37595645 37595646	\$ 57.58 \$ 201.40	10/23/2008	10/23/2008	FedEx FedEx	968243470636 968243471378	J.MANUEL CHARLIE	10/23/2008 9:59:00 AM: Delivered, LAKE CHARLES LA 10/23/2008 10:26:00 AM: Delivered, HATTIESBURG MS	6785248 6785251	3274 3284	42622712 42622715
37595647 37595648	\$ 48.74 \$ 60.04		10/23/2008 10/23/2008	FodEx FedEx	968243470934 968243472709	L.NICKS E.MELENDEZ	10/23/2008 9:00:00 AM: Delivered, JONESBORO AR 10/23/2008 1:32:00 PM: Delivered, PONCE PR	6785252 6785297	3285 3366	42622716 42622761
37595649 37595650	\$ 137.72 \$ 52.58	10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	968243472710 968243471908	E.MULERO	10/23/2006 11:50:00 AM: Delivered, GUAYNABO PR 10/23/2008 9:28:00 AM: Delivered, BUFORD GA	6785298 6785306	3369	42622762
37595651 37595652	\$ 43.94 \$ 74.01		10/23/2008	FedEx FedEx	968243471850	T.DUZMAN P.RODRIGUEZ	10/23/2008 10.08:00 AM: Dalivered, SANFORD FL	6785307	3411 3418	42622770 42622771
37595653 37595654	\$ 49.64 \$ 182.15	10/23/2008 10/23/2008	10/23/2008	FedEx	96824347115D	B.BRIDGETT	10/23/2008 9:07:00 AM: Delivered, SAN ANTONIO TX 10/23/2008 10:33:00 AM: Delivered, BATON ROUGE LA	6785311 6785317	3502 3511	42622775 42622781
37595655	96.22	10/23/2008	10/23/2008 10/23/2008	FedEx	968243471562	M.MEJIA Z.GALVO	10/23/2008 10:12:00 AM: Delivered, HOUSTON TX 10/23/2008 10:26:00 AM: Delivered, EXTON PA	6785322 6785326	3520 3529	42622766 42622790
37595656 37595657	\$ 53.23 5 156.26	10/23/2008	10/23/2008	FedEx FedEx	968243473326	A HENSLEY .ROBINSON	10/23/2008 10:26:00 AM: Delivered, GREENVILLE SC 10/23/2008 10:30:00 AM: Delivered, BROOKSVILLE FL	6785327 6785332	3550 3560	42622791 42622796
37595658 37595659 3	\$ 222.13 \$ 67.34	10/23/2008 10/23/2008		FodEx FedEx	968243471070 968243470691		10/23/2009 10:09:00 AM: Delivered, MIAM! FL 10/23/2006 10:14:00 AM: Delivered, FORT WORTH TX	6785335 6785339	3569 3576	42622799 42622803
37595660 37595661 5	118.67 199.75	10/23/2006	10/23/2008	FedEx FedEx	968243473072 968243472606		10/23/2008 B:11:00 AM: Delivered, NEW BRAUNFELS TX 10/23/2008 9:30:00 AM: Delivered, EASTON PA	6785344 6785346	3584 3587	42622808 42622810
37595662 37595663	98.57	10/23/2008		FodEx FodEx	968243472672		10/23/2003 10:27:00 AM: Delivered, SOUTHAVEN MS 10/23/2003 10:20:00 AM: Delivered, ORLANDO FL	6785348	3589	42622612
37595664 37595666	74.31	10/23/2008	10/23/2008	FedEx .	968243471367	T.TERRELL	10/23/2008 8:55:00 AM; Delivered, BOSTON MA	6785351 6785353	3595 3599	42622815 42622817
37595667	62.88	10/23/2008		FedEx FedEx	958243470670 968243470614		10/23/2008 9:00:00 AM: Dolivered, PITTSBURGH PA 10/23/2008 9:22:00 AM: Delivered, PENN HILLS PA	6785363 6765364	3617 3618	42622827 42622828
37595668 37595669	37.52 70.18		10/23/2008	FedEx FedEx	968243471426		10/23/2008 9:23:00 AM: Delivered, PITTSBURGH PA 10/23/2008 9:18:00 AM: Delivered, WARREN OH	6785365 6785369	3619 3626	42622829 42622833
37595670 \$ 37595671 \$	166.90 47.59	10/23/2008 10/23/2008		edEx edEx	968243471746 968243470989		10/23/2008 10:15:00 AM: Delivered, HAGERSTOWN MD 10/23/2008 9:13:00 AM: Delivered, CHESAPEAKE VA	6785375 6785377	3638 3640	42622840 42622842
37595672 1 37595673 1	63.10 37.43		10/23/2008 F	edEx edEx	968243470875 968243472890	J.KHAROUF MR LOPEZ	10/23/2008 10:12:00 AM: Delivered, KEENE NH 10/23/2008 10:20:00 AM: Delivered, LAREDO TX	6785376 6785379	3641 3645	42622843 42622844
37595674 \$ 37595675 \$	74.28 135.10		10/23/2008 F	edEx edEx	968243471275 968243470680	BALLEN	10/23/2003 10:24:00 AM: Delivered, TRUMBULL CT 10/23/2003 10:45:00 AM: Delivered, BROOKLYN NY	6785383 6785385	3662	42622848
37595676 \$ 37595677 \$	328.05 209.60	10/23/2008	10/23/2008	edEx edEx	968243469643		10/23/2008 9:02:00 AM; Delivered, NEW YORK CITY NY	6785394	3664 3679	42622850 42622859
37595678 5 37595679 5	45.17 223.06	10/23/2008	10/23/2008 F	edEx edEx		A.SLAGLE	10/23/2008 10:14:00 AM: Delivered, NEW YORK CITY NY 10/23/2008 9:43:00 AM: Delivered, LEDGEWOOD NJ	6785395 6785400	3680 3687	42622860 42622865
37595680 \$	125.39	10/23/2008 1	ID/23/2008 F	edEx	968243470095	JASON	10/23/2008 5:57:00 PM: Delivered, NORTH BERGEN NJ 10/23/2008 9:55:00 AM: Delivered, BRIDGEVVATER NJ	6785401 6785402	3686 3689	42622866 42622867
37595681 \$ 37595682 \$	98.96 137.09	10/23/2008 1	0/23/2008 F	edEx	968243471058 968243470739	G.LAMPOON	10/23/2008 10:27:00 AM: Delivered, VALLEY STREAM NY 10/23/2008 10:00:00 AM: Delivered, WHITE PLAINS NY	6785406 6785408	3694 3696	42622871 42622873
37595683 5 37595684 \$	202.26 191.70	10/23/2008 1	0/23/2008 F	edEx	968243471925 968243470831		10/23/2008 9:54:00 AM: Delivered, FLUSHING NY 10/23/2008 9:10:00 AM: Delivered, LANCASTER PA	6785409 6785414	3697 3707	42622874 42622879
37595685 \$ 37595686 \$	108.20 72.70	10/23/2006 1		ed£x edEx	968243473304 968243471242	K.CARREN J.TOMLINSON	10/23/2005 10.09:00 AM: Delivered, YORK PA 10/23/2008 10:11:00 AM: Delivered, PITTSBURGH PA	6785415 6785416	3708 3710	42622880 42622881
37595687 \$ 37595688 \$	25.78 55.98	10/23/2008 1 10/23/2008 1	10/23/2008 F	odEx odEx	968243471036	B.LORY T.WATSON	10/23/2008 9:28:00 AM: Delivored, MANSFIELD OH 10/23/2008 6:41:00 AM: Delivored, STERLING VA	678541B	3712	42622683
37595689 \$ 37595690 \$	50.74 168.47	10/23/2008 1 10/23/2008 1	IO/23/2008 F	edEx edEx	968243471209	MACARTHY C.FERRANTE	10/23/2009 6:41:00 AM: Delivered, STERCING VA 10/23/2009 9:08:00 AM: Delivered, SAUGUS MA	6785423	3721	42622888 42622888
37595691 S 37595692 S	99.70 100.45	10/23/2008 1	0/23/2008 F	edEx edEx	968243472330	M.BROVVN	10/23/2008 9:40 00 AM: Delivered, BROOKLYN NY 10/23/2008 9:35.00 AM: Delivered, JOHNSTOWN PA	6785424 6785429	3731 3746	42622889 42622894
37595693 \$	57.67	10/23/2008 1	0/23/2008 F	edE>	968243473164 968243471172	CREGAN	10/23/2006 9:51:00 AM: Delivered, SAINT CLAIRSVILLE OH 10/23/2008 B:18:00 AM: Delivered, LENEXA KS	6785430 6765448	3750 3829	42622895 42622917
37595694 \$ 37595695 \$	50.93 224.51	10/23/2008 1	0/23/2008 F	edEx	968243472904 968243471985	S.ANGULA	10/23/2008 10:19:00 AM: Delivered, HUMBLE TX 10/23/2008 10:D4:00 AM: Delivered, NEW YORK NY	6785456 6785457	3857 3864	42622942 42622944
37595696 \$ 37595697 \$	77.17 60.44	1D/23/2008 1	0/23/2006 F	edEx edEx	968243470772	LLAUAR LBARIENTOS	10/23/2008 9:06:00 AM: Delivered, HARKER HEIGHTS TX 10/23/2006 9:28:00 AM: Delivered, BURLINGTON MA	678545B 6785471	3882 4112	42622950 42622965
37595698 \$ 37595699 \$	82.89 34.88	10/23/2008 1	0/23/2D08 F	edEx edEx		C.BATOR C.BREAULETTE	10/23/2008 1D:25:00 AM: Delivered, CRANSTON RI 10/23/2008 1D:02:00 AM: Delivered, NASHUA NH	6785473 6785474	4114 4115	42622970 42622972
37595700 \$ 37595701 \$	90.02 42.27	10/23/2008 1	0/23/2008 F	edEx edEx	968243469654	KAUFMNAN BRANCH	10/23/2008 9.58.00 AM: Oelivered, PORTSMOUTH NH 10/23/2008 10:19:00 AM: Delivered, BRAINTREE MA	6785475 6785476	4116 4119	42622975
37595702 \$ 37595703 \$	89.38 51.79	10/23/2006 1	D/23/2008 F	edEx	968243471014	LOVELY PITTELLO	10/23/2008 9:45:00 AM. Delivered, SALEM NH 10/23/2008 9:24:00 AM: Delivered, NATICK MA	8785477	4120	42622978 42622980
375957D4 \$	94.16 48.53	10/23/2008 1	0/23/200B F	edEx	968243471947	G.QUEZADA	10/23/2008 9:15:00 AM; Delivered, KISSIMMEE FL	6785478 6785481	4121 4130	42622984 42622992
37595706 \$ 37595707 \$	48.32 213.16	10/23/2008 1	0:23/2008 F	odEx edEx	968243472640	CLEWIS D.BROWN	10/23/2008 9:50:00 AM: Delivered, PASADENA TX 10/23/2008 8:38:00 AM: Delivered, NORFOLK VA	6785487 6785494	4150 4202	42623001 42523004
37595708 \$	228.67	10/23/2008 1	0/23/2008 F	edEx odEx	968243472926	L TAVERES LSPEAR	10/23/2008 9:44:00 AM: Delivorod, NEW YORK NY 10/23/2008 9:56:00 AM: Delivered, PORT ARTHUR TX	6785495 6785502	4212 4249	42623005 42623010
37595709 \$ 37695710 \$	60,19 86.78	10/23/2008 1	D/23/20G8 F	edEx edEx		LOBRIEN HOLLY	10/23/2008 1D:28:00 AM: Delivered, BROOKLYN NY 10/23/2008 9:54:00 AM: Delivered, LEWISVILLE TX	6785521 6785530	4323 4502	42623024 42623027
37595711 \$ 37595763 \$	68.52 31.03	10/23/2008 1 10/23/2008 1	0/23/2008 F	edEx edEx	968243473348	ZAMORA THOMAS	10/23/2008 10:19:00 AM: Delivered, SAN ANTONIO TX 10/23/2008 11:27:15 AM; Delivered, Brookfield W/I	6785531 6784776	4503 3175	4262302B
37595764 \$ 37595786 \$	23.18 23.18	10/23/2008 1	0/23/2006 F	edEx	728980098041736	ACHRISTSEN IRAVEN	10/23/2008 1:13:54 PM: Delivered, Racine W/ 10/23/2008 8:62:48 AM: Delivered, Indianapolis IN	6784778	3177	42601235 42601240
37595792 \$ 37595794 \$	38.88 7.94	10/23/2008 1	0/23/2008 F	edEx	728980098041163	MATTS	10/23/2008 7:38:01 AM: Delivered, Grandville MI.	6784760 6784896	3193 3797	42601244 42601443
37595804 \$	136.52	10/23/2008 1	0/23/2008 F	edEx edEx	728980098040561 E	MOUA BRETT	10/23/2008 6:15:21 AM: Detivered, Green Bay Wf 10/23/2008 8:26:03 AM: Detivered, Gurnee II.	6784903 6785186	3859 3127	42601450 42622620
37595806 \$	121.61 57,99		0/23/2008 F	odEx edEx	728980098041682 H	SHEETS SLOPEZ	10/23/2006 9:39:59 AM: Delivered, Merrillville IN 10/23/2008 7:27:23 AM: Delivered, Chicago IL	6785167 6785189	3128 3131	42622621 42622625
37595807 \$ 37595808 \$	101.71 95.71	10/23/2008 11 10/23/2008 11		edEx edEx		HITE	10/23/2008 11:30:35 AM: Delivered, Peoria II. 10/23/2006 7:19:56 AM: Delivered, Champaign II.	6785211 5785212	3167 3170	42622675 42622676
37595809 \$ 37595810 \$	111.46 87.93	10/23/2008 1	0/23/2008 F	edEx	728980098041699 1	HOMAS	10/23/2008 11:27:15 AM: Delivered, Brookleid Wi 10/23/2008 6:52:52 AM: Delivered, Columbus IN	6785213 6785219	3175 3194	42622677
37595812 \$ 37595819 \$	133.50 34.79	10/23/2008 10	0/23/2008 Fi	edEx	726980098041248	INCCOMB AFFLALO	1023/2008 1:32:32 PM: Delivered, Calumbit in 10/23/2008 1:07:10 PM: Delivered, Rockford IL 10/23/2008 8:35:51 AM: Delivered, Holland MI	6785222	3198	42622683 42622686
37595821 \$ 37595823 \$	74.24	10/23/2008 10	0/23/2008 F	edEx	728980098040616 C	HOLMES	10/23/2008 11:D5:12 AM: Delivered, Decatur IL	6785419 6785435	3713 3774	42672884 42672900
	35.32	10/23/2008 10	0/23/2008 F	dEx	728980098041132 S 728980098040913 J	CARPENTER OEL	10/23/2008 10:41:50 AM: Delivered, Lake Zurich II.	6785444	3795	42622909

invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
37524745	\$ 45.04		10/23/2008	FedEx	728980097768269		10/23/2008 5:43:02 AM: Delivered, Waco TX	6350382	1610	4248003-
37595512 37595531	\$ 15.70 \$ 19.44	10/23/2008	10/23/2008 10/23/2008	FedEx FedEx	968243472878 968243472775	D.TOWNSEND	10/23/2008 9:55:00 AM: Delivered, KENNER LA 10/23/2008 10:08:00 AM: Delivered, OKLAHOMA CITY OK	6784827 6784946	3507 4501	4260134 42601475
37595533 37595781	\$ 15.00 \$ 7.85		10/23/2008 10/23/2008	FedEx FedEx	968243472742 728980098041866		10/23/2008 9:42:00 AM: Dolivered, TAMPA FL 10/23/2008 8:26:03 AM: Delivered, Gurnes IL	6785036 6784758	571 3127	4260262 42601195
97595788 37489871	\$ 7.85 \$ 50.44	10/23/2008		FedEx FedEx	728980098042030 340890472653980	MPATY	10/23/Z008 6:21:02 AM; Delivored, Schererville IN	6784852	3625	42601398
37591381 37591382	\$ 153.11 \$ 256.82	10/22/2008		FedEx FedEx	973533778021	S.MONTOYA	10/24/2008 8:46:41 AM: Delivered, Tampa FL 10/24/2008 10:06:00 AM: Delivered, WESTMINSTER CO	6348573 6785278	. 857 3339	42330815 42622742
37591384	\$ 61.24	10/22/2008	10/24/2008	FedEx	973533776135	CHRISTINA	10/24/2008 10:12:00 AM: Delivered, COLORADO SPRINGS CO 10/24/2008 9:19:00 AM: Delivered, DENVER CO	6785279 6785281	3340 3343	42522743 42522745
37591385 37591386	\$ 95.75 \$ 36.82	10/22/2008	10/24/2008 10/24/2008	FedEx FedEx	97353377609B 973533776032		10/24/2008 9:31:00 AM: Delivered, LITTLETON CO 10/24/2008 9:13:00 AM: Delivered, BOULDER CO	6785284 6785286	3346 3348	42622748
37591389 37591393	\$ 65.45 \$ 67.33	10/22/2008		FedEx FedEx	973533776000 973533776087		10/24/2008 8:52:00 AM: Delivered, ALBUQUERQUE NM 10/24/2008 8:23:00 AM: Delivered, COLORADO SPRINGS CO	6785300	3378	42622750 42622764
37591394 37591395	\$ 192.45 \$ 75.29		10/24/2008	FedEx	973533776043 973533775920	E.RUBIO	10/24/2008 8:52:00 AM: Delivered, EL PASO TX	6785518 6785535	4317 4508	42623022 42623032
37592459	\$ 43.53	10/22/2008	10/24/2008	FedEx FedEx	728980098040098	SSHEARING	10/24/2088 9:53:00 AM; Dolivered, LUBBOCK TX 10/24/2008 8:25:46 AM; Delivered, Mentor OH	6785536 6785215	4510 3181	42623033 42622675
37592461 37582494	\$ 39.97 \$ 164.73	10/22/2008	10/24/2008	FedEx FedEx	728980098040548 728980098039986	BBUSHER LHARRIS	19/24/2006 11:26:22 AM: Delivered, Dayton OH 10/24/2008 8:39;33 AM: Delivered, Aurora OH	6785218 6785330	3189 3554	42622682 42622794
37592500 37592508	\$ 55.44 \$ 62.26	10/22/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098040586 728980098037845	GSCHAKAR RREBAH	10/24/2008 9:58:18 AM: Delivered, Cleveland OH 10/24/2008 8:40:07 AM: Delivered, Dearborn MI	6785338 6785355	3575	42622802
37595039 37595040	\$ 7.85 \$ 11.59	10/23/2008	10/24/2008	FodEx FedEx	973533776591 973533776499	A.AELLSWORTH	10/24/2008 10:19:00 AM: Delivered, BROOMFIELD CO	6784820	3604 3390	42622819 42601329
37595045	\$ 73.52	10/23/2008	10/24/2008	FedEx	973533777430	J.WILSON	10/24/2008 10:14:00 AM: Delivered, DENVER CO 10/24/2008 8:42:00 AM: Delivered, DOWNERS GROVE II.	6784924 6785116	4240 3112	42601467 42620987
37595046 37595047	\$ 73.52 \$ 91.90	10/23/2008	10/24/2008	FodEx FedEx	973533776558 973533777290		10/24/2008 6:45:00 AM; Delivered, ALBANY NY 10/24/2009 9:59:00 AM; Delivered, GRAND RAPIDS MI	6785118 6785126	3160 3633	42620989 42620997
37595048 37595213	\$ 73.52 \$ 162.61	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	973533776628 973533776157		10/24/2008 9:49:00 AM: Delivered, LAKE GROVE NY 10/24/2008 11:12:00 AM: Delivered, TUCSON AZ	6785129 6785257	3678	42621000
37595214 37595225	\$ 87.96 \$ 67.69	10/23/200B		FødEx FødEx	973533776745	C.CROSBY	19/24/2008 8:50:00 AM: Delivered, ALBUQUERQUE NM	6785258	3305 3307	42622721 42822722
37595230	\$ 124.55	10/23/2008	10/24/2008	FedEx	973533776179 973533777841	T.REVERA	10/24/2008 9:32:00 AM: Delivered, SPOKANE WA 10/24/2008 9:47:00 AM: Delivered, AURORA CO	6785272 6785282	3331 3344	42622736
37595231 37595232	\$ 50.84 \$ 104.46	10/23/2008	10/24/2008	FedEx FedEx	973533778447 973533776444	A.ESTRELLA .SELENA	10/24/2008 8:59:00 AM; Delivered, LITTLETON CO 10/24/2008 9:01:00 AM; Delivered, DENVER CO	6785263 6785265	3345 3347	42622747
37595242 37595243	\$ 90.81 \$ 50.87	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	973533777999 973533777267	J.WILCOX	10724/2008 8:08:00 AM: Delivered, PUEBLO CO 10/24/2008 10:19:00 AM: Delivered, BROOMFIELD CO	6785301	3381	42622749 42622765
37595251 37595259	\$ 20.70 \$ 80.42	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	973533776786 973533776477	T.LEINWEBER	10/24/2008 9:34:00 AM; Delivered, GREELEY CO	6785302 6785392	3390 3675	42622766 42622857
37595665	\$ 61,48	10/23/2008	10/24/2008	FedEx	968243473668	L.WELCH L.WILLIAMS	19/24/2008 10:14:00 AM: Delivered, DENVER CO 19/24/2008 9:36:00 AM: Delivered, REYNOLDSBURG OH	6785500 6785362	4240 3516	42623008 42622826
37595779 5 37595782 5	\$ 7.85 \$ 15.70	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098041712 728980096041697	ELACY SGILL **	19/24/2008 7:40:54 AM: Delivered, Saint Louis MO 19/24/2008 9:11:42 AM: Delivered, Cincinneti OH	6784952 6784774	\$30 3165	42601094
37595785 37595787	\$ 19.44 \$ 23.55	10/23/2006	10/24/2008	FedEx FedEx	728980098041279 728980098041569		10/24/2008 8:25:48 AM: Delivered, Menter OH	6784779	3181	42601230 42601242
37595789 1 37595791	\$ 15.70	10/23/2038	10/24/2008	FedEx	728980098041217	SWICKER	10/24/2008 9:58:18 AM: Delivered, Cleveland OH 10/24/2008 8:46:31 AM: Delivered, Saginaw MI	6784835 6784853	3575 3630	42601362 42601399
37595793	\$ 11.59 \$ 46.36	10/23/2008	10/24/2008	FedEx FedEx	728980098041934 728980098041835	SLINN	10/24/2008 8:20:10 AM: Dolivared, Saint Louis MO 10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6784891 6784900	3767 3851	42801438 42601447
37595795 37595799	5 11.59 5 117.71		10/24/2008 10/24/2008	FedEx FedEx	728980098042009 728980098041026	MTALVARA AMCCAULLY	19/24/2008 5:50:11 AM: Delivered, Clarkeville IN 19/24/2008 5:28:30 AM: Delivered, Cincinnati OH	6764910 6765539	4109 516	42601453
37595800 5 37595801 1	5 48.17 73.82	10/23/2008	10/24/2006 10/24/2008	FedEx FedEx	728980098041187	DELLIOTT BPETERS	10/24/2008 9:38:10 AM: Delivered, Louisville KY	6785542	520	42622095 42622120
37595802 37595811	20.79	10/23/2008	10/24/2008	FedEx	728980098040764	JBESTD	10/24/2008 8:54:45 AM: Delivered, Hazelwood MO 10/24/2008 12:52:50 PM: Delivered, Cinclanati OH	6785544 6785626	533 910	42622133 42622585
37595813 \$	\$ 31.40 \$ 49.74	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098041286	BESTEP RRAFALSKI	10/24/2008 5:59;55 AM: Doliverod, Dayton OH 10/24/2008 7:12:55 AM: Delivered, Roseville Mi	6785220 6785357	3196 3607	42622684 42622821
37595814 5 37595815 5	\$ 124.78 \$ 54.44			FedEx FedEx	728980098041293 728980098040937	FJACKSON ACLUMENS	10/24/2006 9.37:S2 AM: Delivered, Novi MI 10/24/2008 8:55:54 AM: Delivered, Cincinnati OH	6765358 6785367	3608 3622	42622822
37595816 5 37595617 5	268.98 39.34		10/24/2006	FodEx	726980098039429 726980098043709	PDONALD JPOSE	10/24/2008 8:05:12 AM: Delivered, Schererville IN 10/24/2008 7:35:02 AM: Delivered, Grand Rapids MI	6785368	3625	42622831 42622832
37595818 \$ 37595820 \$	95.63 93.00	10/23/2008	10/24/2008 10/24/2008	FedEx	728980098041088	GCOTA	10/24/2003 9:47:02 AM: Delivered, Applican WI	6785372 6785381	3633 3654	42622836 42622846
37595822 \$	62.60	10/23/2008	10/24/2008	FodEx FodEx		ABUTTON	10/24/2008 8:20:10 AM: Delivered, Saint Louis MO 10/24/2008 8:15:38 AM: Delivered, Brighton Mi	6785433 6785436	3767 3776	42622898 42622901
37595825 \$ 37614760 \$	123,27 93.50	10/23/2008		FedEx FedEx	728980098041170 728980098051469		10/24/2008 8:54:56 AM: Delivered, Madison Heights Mt 10/24/2008 6:22:22 AM: Delivered, Chicago II.	6785453 6353646	3851 3113	42622933 42575626
37614761 \$ 37614771 \$	78.50			FedEx FedEx	728980098054026 728980098054927	MMCCALL	10/24/2008 10:35:48 AM: Delivered, Algonquin II. 10/24/2008 10:22:57 AM: Delivered, Peoria II.	6353657 6353685	3129	42575647
37614772 \$ 37614773 \$	47.19 122.47		10/24/2008 10/24/2008	FedEx FedEx	728980098064032 728980098054668	ADECLEARY	10/24/2008 7:20.42 AM: Delivered, Bloomington IL	6353685	3167 3168	42575689 42575691
37614774 \$	91.44	10/23/2008 1	10/24/2008	FodEx	728980098051506	SSHEARING	10/24/2008 12:11:47 PM: Delivered, Milyaukes WI 10/24/2008 8:25:48 AM: Delivered, Menter OH	6353692 6353694	3176 3181	42575700 42575704
37614775 \$ 37614776 \$	67.80 78.59		0/24/2008	FedEx FedEx		MMYERS ACARMEL	10/24/2008 7:43:54 AM: Delivered, Indianapolis IN 10/24/2008 7:54:29 AM: Delivered, Columbus IN	6353702 6353703	3193 3194	42575715 42575716
37614800 \$	78.59		10/24/2008 1 10/24/2008 1	FedEx FedEx		MMACDONALD LHARRIS	10/24/2008 6:05:18 AM: Delivered, Cleveland OH 10/24/2008 6:39:33 AM: Delivered, Aurora OH	6353860 6353862	3551 3554	425759G3
37614810 \$ 37614814 \$	78.59 117.68	10/23/2008 1	10/24/2008	FedEx FedEx	728980098052572	VBENEVIDES CWIENRAUCH	10/24/2008 8:04:59 AM: Delivered, Westland MI	6353899	3613	42575966 42576023
37614815 \$ 37614827 \$	180.60 91.35	10/23/200B 1	0/24/2008	odEx	728980098051599	JPOSE	10/24/2008 7:15:37 AM: Delivered, Flint Ms 10/24/2008 7:35:02 AM: Delivered, Grand Rapids MI	6353915 6353917	3631 3633	42576050 42576054
37614832 \$	107,94	10/23/2008 1	0/24/2008	edEx edEx	728980098053517	LEHMAN BBRE	10/24/2008 7:59:49 AM: Delivered, Holland OH 10/24/2008 10:26:38 AM: Delivered, Jackson MI	6353968 6353979	3705 3722	42576135 42576154
37614836 \$ 37614840 \$	86.35 70.65			odEx		AALAXANDER MMATT	10/24/2008 9:20:03 AM; Delivered, Toledo OH 10/24/2008 8:20:10 AM: Delivered, Saint Louis MO	6353986 6354005	3734 3767	42576165 42576193
37614841 \$ 37614842 \$	97.53			edEx edEx		KLOVELL SHOLEM	10/24/2008 11:13:24 AM: Delivered, Decatur II. 10/24/2008 8:35:53 AM: Delivered, McHonry II.	6354010	3774	42576201
37614843 \$ 37614846 \$	99.20 83.50	10/23/2006 1 10/23/2006 1	0/24/2008 F	edEx edEx	728980098055191	AMHZOLL	10/24/2068 8:07:21 AM: Delivered, Grandville Mt	6354018 6354021	3792 3797	42576214 42576220
37614847 \$	31.40	10/23/2008 1	0/24/2D38 F	edEx	728980098052428 (728980098054606 (CCUNNINGHAM	10/24/2008 8:54:42 AM: Delivered, Harwood Heights IL 10/24/2008 5:43:28 AM: Delivered, Rochester MI	6354038 635404B	3849 3860	42576247 42576264
37614858 \$ 37614860 \$	102.94 212.33	10/23/2008 1 10/23/2008 1	0/24/2008 F	edEx edEx	728980098065442	JPETERS AMCCAULLY	10/24/2008 10:49:02 AM: Delivered, Arlington Heights IL 10/24/2008 5:28:30 AM: Delivered, Cincinnati OH	6354114 6349292	4234 516	42576326 42374698
37614866 5 37615627 5	182.44 139.24	10/23/2008 1 10/23/2008 1		edEx odEx	728980098053562	HHUDGE ASERRANO	10/24/2005 5:22:22 AM: Delivered, Chicago II. 10/24/2008 10:10:28 AM: Delivered, Hawthorne CA	6348776 6354057	3113	42374889
37615628 S 37615629 S	122.64	10/23/2008 1	0/24/2008 F	edEx edEx	340908970946661	JPOLAND MPENA	10/24/2008 11:01.02 AM: Delivered, Buena Pork CA	6354058	404	42575547 42575548
37615630 \$	118.63	10/23/2008 1	0/24/2008 F	edEx	973533779189	S.DODD	10/24/2006 10:36:45 AM: Delivered, Huntington Beach CA 10/24/2008 8:23:00 AM: Delivered, TACOMA WA	6354096 6353774	416 3321	42575564 42575823
37615633 \$ 37615634 \$	102.84 104.30	10/23/2008 1	0/24/2008 F	edEx edEx	340908970946630	CCARRETIN DRTIZ	10/24/2008 12:49:52 PM: Delivered, Terriscula CA 10/24/2008 10:02:45 AM: Delivered, San Luis Obispo CA	6353823 6353836	3401 3426	42575904 42575924
37615636 \$ 37615637 \$	149.07 139.97		0/24/2003 F	edEx edEx	340908970946623	ASERRANO RLARA	10/24/2008 10:19:28 AM: Delivered, Hawthorne CA 10/24/2008 12:51:13 PM: Delivered, Northridge CA	6349172	404	42374640
37615638 \$ 37615639 \$	191,49 171.49	10/23/2008 1	0/24/2008 F	edEx odEx	340908970946609 [LILANA	10/24/2008 9.00:32 AM: Delivered, Montebolio CA	6349178 6349236	410 425	42374650 42374668
37615783 S	93.60	10/23/2008 1	0/24/2008 F	eoEx	340908970947156	SSANTANA BCLARK	10/24/2008 9:37:42 AM: Delivered, National City CA 10/24/2008 4:42:28 PM: Delivered, Emeryville CA	6349264 6353627	432	42374675 42575532
37615784 \$ 37615785 \$	104.10 54.85	10/23/200B 1	0/24/2008 F	edE# edEx		TRAVIS	10/24/2008 4:20:46 PM: Delivered, Morono Valley CA 10/24/2008 10:35:58 AM: Delivered, Daly City CA	6353630 6353634	249 253	42575535 42575540
37615786 S 37615787 \$	66.75 145.02	10/23/2008 1	0/24/2008 F	edEx edEx	973533779259	ANDRADE CEDDIE	10/24/2003 10:27:00 AM: Delivered, LAS VEGAS NV 10/24/2008 1:50:58 PM; Delivered, Pasadena CA	6353637	272	42575544
37615768 \$ 37615789 \$	69.19 35.14	10/23/2008 11	0/24/2008 F	edEx	340908970947033	WERANK BANAYA	10/24/2006 12:25:53 PM: Delivered, Santa Barbara CA	6354059 6354083	406	42575560 42575561
37615791 \$	50.84	10/23/2008 10	0/24/2008 F	odEx	973533779833 A	COCKER	10/24/2008 12:10:08 PM: Delivered, Van Nuys CA 10/24/2008 10:47:00 AM: Delivered, CHEYENNE WY	6354106 6353611	421 1638	42575574 42575607
37615792 \$ 37615793 \$	133.35 116.00	10/23/2008 10	3/24/2008 F	edEx edEx		CCROSBY	10/24/2008 11:12:00 AM: Delivered, TUCSON AZ 10/24/2008 8:50:00 AM: Delivered, ALBUQUERQUE NM	6353762 6353763	3305 3307	42575804 42575807
37615794 \$ 37615795 \$	133.48 78.50	10/23/2008 10	0/24/2008 F	edEx edEx	340908970947064 A	MARIO CHRISSOPHER	10/24/2008 2:20:59 PM: Delivered, Stevenson Ranch CA 10/24/2008 10:12:00 AM: Delivered, PORTLAND OR	6353765 6353769	2310	42575810
37615796 \$ 37615797 \$	92.38 60.35	10/23/2008 10	0/24/2008 F	edEx	973533780079 N	I.BYRNE	10/24/2008 10:27:00 AM: Delivered, PORTLAND OR	6353770	3315 3316	42575815 42575817
37615799 \$	86,44		V24/2006 F	edEx	973533780080 \$	VCARES MONTOYA	10/24/2008 9:57:07 AM: Delivered, Chico CA 10/24/2008 10:06:00 AM: Delivered, WESTMINSTER CO	6353775 6353789	3322 3339	42575826 42575849
37615800 \$ 37615802 \$	75.65 88,50	10/23/2008 10	7/24/2008 F	edEx edEx	973533779899 S	ASHELTON HUNTER	10/24/2008 10:12:00 AM: Delivered, COLORADO SPRINGS CO 10/24/2008 8:45:00 AM: Delivered, SALT LAKE CITY UT	6353790 6353800	3340 3350	42575851 42575867
37615803 \$ 37615805 \$	101.68 113.64		1/24/2008 F	odEx edEx	973533779340 J	OSH WILCOX	10/24/2088 12:10:00 PM: Delivered, AIEA HI 10/24/2088 5:08:00 AM: Delivered, PUEBLO CO	6353804	3354	42575873
37615807 \$ 37615808 \$	102.05	10/23/2008 10	7/24/2008 F	edEx	973533779903 P	GONZALES	10/24/2008 10:16:00 AM; Delivered, AMARILLO TX	6353819 6353848	3381 3514	42575898 42575944
37615810 \$	78.13 54.85	10/23/2008 10	V24/2008 F	edEx edEx	340908970947002 A	ANORES	10/24/2008 11:30:00 AM: Delivered, PLYALLUP WA 10/24/2008 3:09:20 PM: Delivered, Bres CA	6353988 6354052	3736 3878	42576168 42576270
37615811 \$ 37615612 \$	62.24 114.90	10/23/2008 10	V24/200B F	edEx edEx	340908970947781 A 973533779454 L	JOE WELCH	10/24/2008 12:10:51 PM: Delivered, Vacaville CA 10/24/2008 10.14:00 AM: Delivered, DENVER CO	6354099 6354115	4179	42576315
37615864 \$ 37615865 \$	201.79 162.04	10/23/2008 10 10/23/2008 10	¥24/2008 F	edEx		HERNANDEZ	10/24/2008 9:36:00 AM; Delivored, Los Angeles CA 10/24/2008 9:15:16 AM; Delivored, West Covins CA	6349170 6349215	4240 401	42576327 42374636
						UNITED IN	I WEWZUUG \$110:10 AM: Delivered, West Covina CA	63/0215	420	42374661

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Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
37615867 37615868	\$ 189.23 \$ 200.33	10/23/2008 10/23/2008	10/24/2006	FedEx FedEx	973533779741 973533779204	S.HUNTER	10/24/2008 8:50:00 AM: Delivered, ALBUQUERQUE NM 10/24/2008 8:45:00 AM: Delivered, SALT LAKE CITY UT	6348888 6348924	3307 3350	42375056 42375108
37615870 37615871	\$ 139.69 \$ 152.88	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	973533779329 973533779190	J.WILCOX	10/24/2008 12:10:00 PM: Delivered, AIEA HI 10/24/2008 8:08:00 AM: Delivered, PUEBLO CO	6348928 6348942	3354 3381	42375116 42375147
37615872 37615873	\$ 246.13 \$ 218.74	10/23/2008 10/23/2008	10/24/2008	FedEx	973533779270 973533779991	Z.CARR	10/24/2008 6:52:09 AM: Dolivered, EL PASO TX 10/24/2008 9:53:00 AM: Delivered, LUBBOCK TX	6349287 6349288	4508 4510	42375939 42375942
37615978 37615979 37616093	\$ 15.88 \$ 39.70	10/23/2008	10/24/2008	FedEx FedEx	973533779796 973533780068	.SELENA	10/24/2008 11:51:00 AM: Delivered, BELLINGHAM WA 10/24/2008 9:01:00 AM: Delivered, DENVER CO	6784805 6784810	3326 3347	42501298 42501308
37616094 37616095	\$ 91.90 \$ 91.90 \$ 91.90	10/23/2006		FedEx FedEx	968243474296 968243474127	J.WILLIAMS	10:24/2008 8:41:00 AM: Delivered, HOLLYWOOD FL 10:24/2008 10:26:00 AM: Delivered, WILLOW GROVE PA	6785103 6785104	51B 743	42603071 42603072
37616096 37616097	\$ 183.80 \$ 91.90	10/23/2008	10/24/2008	FedEx	968243474090 968243473716	M.BATTIS	10/24/2008 9:38:00 AM: Dolivered, CHARLESTON WV 10/24/2008 11:50:00 AM: Delivered, BELTSVILLE MD	6785105 6785106	762 821	42603073 42603074
37616093 37616093	\$ 91.90 \$ 91.90	10/23/2008	10/24/2008	FedEx FedEx	968243474160 968243474572	K MORRIS	10/24/2008 9:14:00 AM: Delivered, GLEN BURNIE MD 10/24/2008 9:59:00 AM: Delivered, HUNTSVILLE AL	6785109 6785111	836 855	42603077 42603079
37616100 37616101	\$ 91.90 \$ 91.90	10/23/2008 10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	968243473874 968243474182	M.OWENS S.CROWN	10/24/2006 10:14:00 AM: Delivered, ATLANTA GA 10/24/2008 10:26:00 AM: Delivered, GLEN ALLEN VA	6785113 6785057	880 3100	42603081 42603082
37616102 37616103	\$ 91.90 \$ 275.70	10/23/2008	10/24/2008 10/24/2008	FodEx FedEx	968243473863 968243473896 968243473771	J.BERENYI BLAUVELT	10/24/2008 9:46:00 AM: Delivered, HOLYOKE MA 10/24/2008 9:34:00 AM: Delivered, CANTON OH	6785060 6785062	3159 3187	42603085 42603087
37616104 37616105	\$ 110.28 \$ 91.90		t0/24/2009	FodEx FodEx	968243473760 968243474540	N.EDDY D.DELUDE	10/24/2008 9:03:00 AM: Delivered, POUGHKEEPSIE NY 10/24/2008 9:02:00 AM: Delivered, FRANKLIN TN	6785065 6785066	3197 3226	42603090 42603091
37616106 37616107	\$ 91.90 \$ 91.90	10/23/2008	10/24/2008	FedEx FedEx	968243473830 968243474561	S.ALVAREZ WICKIZER	10/24/2008 10:41:00 AM: Delivered, PORT CHARLOTTE FL 10/24/2008 10:08:00 AM: Delivered, BROWNSVILLE TX 10/24/2008 10:50:00 AM: Delivered, PHILADEL PHIA PA	6785067 6785068	3403 3513	42603092 42603093
37616108 37616109	\$ 91.90 \$ 91.90	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	968243473955 968243474220	P.WE66	10/24/2008 10:03:00 AM: Delivered, SOUTHAVEN MS 10/24/2008 10:38:00 AM: Delivered, MERIDEN CT	6785069 6785071	3556 3589	42603094 42603096
37616110 37616111	5 91.90 5 110.28	10/23/2008	10/24/2008	FedEx FedEx	968243474469 968243474804	R.AKSHIR	10/24/2008 10:03:00 AM: Delivered, COLUMBUS OH 10/24/2009 9:30:00 AM: Delivered, PITTSBURGH PA	6785072 6785077 6785078	3590 3614	42603098 42603103
37516112 37616113	\$ 91.90 \$ 91.90	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	968243474116 968243473727	SMITH S.MONTEITH	10/24/2006 9:55:00 AM: Delivered, HANOVER MD 10/24/2008 10:16:00 AM: Delivered, BAY SHORE NY	6785078 6785079 6785082	3619 3627	42603104 42603105
37616114 37616115	\$ 91.90 \$ 91.90	10/23/2008		FedEx FedEx	968243474208 968243473738	S.MARINO J.PIETRACZENKO	10/24/2008 10:10:00 AM: Delivered, TRUMBULL CT 10/24/2008 9:49:00 AM: Delivered, EATONTOWN NJ	6765083 B785084	3661 3662	42503109 42503111
37616116 37616117	\$ 91.90 \$ 91.90		10/24/2006 10/24/2008	FodEx FedEx	968243473749 968243474193	A.RBEN	10/24/2008 10:03:00 AM: Delivered, LIVINGSTON NJ 10/24/2008 9:50:00 AM: Delivered, UVINGSTON NJ	6785091 6785096	3670 3714	42603112 42603121
37616118 37616119	\$ 220.56 \$ 91.90	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	968243473619 968243473690	B.GREEN	10/24/2008 9:24:00 AM: Delivered, NEW YORK NY 10/24/2008 10:10.00 AM: Delivered, DANVERS MA	6785097	3845 3864	42603130 42603132
37616120 37616121	\$ 91.90 \$ 110.28	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	968243473922 968243473705	Z.SHUMAN 3785346	10/24/2008 10:10:00 AM: Delivered, DANVERS MA 10/24/2008 10:02:00 AM: Delivered, BRAINTREE MA 10/24/2008 10:02:00 AM: Delivered, NEW YORK NY	6785098 6785099 6785190	4510 4119 4512	42603133 42603134
37616122 37616931	\$ 91.90 \$ 112.14	10/23/2006 10/23/2006	10/24/2006	FodEx FedEx	968243473750 728980098126925	G.BROWN VGARCIA	10/24/2006 9:44:00 AM: Delivered, NOUNT PLEASANT SC 10/24/2006 9:35:00 AM: Delivered, Downers Grove IL	6785100 6785101 6353645	4212 4256	42603137 42603138 42575622
37616932 37616933	\$ 93.50 \$ 110.30	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	728980098129632 728980098117615	JEAKERB TBAN	10/24/2008 6:35:07 AM: Delivered, Devviets Greve II. 10/24/2008 11:03:59 AM: Delivered, Bervyn II. 10/24/2008 11:03:59 AM: Delivered, Naparville II.	6353648 6353649	3112 3120	42575627 42575631
37616934 37616935	\$ 122.34 \$ 86.75	10/23/2008 10/23/2008		FodEx FedEx	728980098125733 728980098117714	CPERKINS AMANDA	10/24/2008 10:46:05 AM: Delivered, Calumet City IL 10/24/2008 9:27:55 AM: Delivered, Joliot IL	6353650 6353651	3121 3122 3123	42575632 42575634 42575636
37516936 37616937	\$ 86.35 \$ 141.43	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	728980058123593	DDEMUYA MVIEU	19/24/2008 7:24:03 AM; Delivered, Bloomingdale IL. 19/24/2008 8:06:13 AM; Delivered, Tinley Park II.	6353653 6353654	3125 3126	42575639 42575641
37616938 37616939	\$ 139.24 \$ 161.80	10/23/2008	10/24/2008 10/24/2008	FodEx FedEx	728980098117943 728980098117745	JON SJACKSON	10/24/2008 6:25:10 AM: Delivered, Gurnee II, 10/24/2008 11:40:27 AM: Delivered, Merrillyillo IN	6353655 6353656	3127 3128	42575642 42575645
37616940 37616949	5 93,48 5 132.94	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FodEx	728960098123579 728980098117699	PMARZO JKEELEY	10/24/2008 7:38:48 AM; Delivered, Chicage II. 10/24/2008 11:40:48 AM; Delivered, Springfield II.	6353658 6353687	3131 3169	42575648 42575692
37616951 37616952	\$ 140.30 \$ 125.63	10/23/2008		FedEx FedEx	726980098123920 726980098118131	SEDARSKI RDAVIS	10/24/2008 10:59:37 AM: Delivered, Brookfield WI 10/24/2008 1:59:04 PM: Delivered, Racine WI	6353691 6353693	3175 3177	42575699 42575702
37616953 37616954	\$ 107.58 \$ 94.20	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098123500 728980098123029	RPOPIEL BBRAZZEL	10/24/2008 12:26:45 PM: Delivered, Elyria OH 10/24/2008 9:23:56 AM: Delivered, Madison W/	6353695 6353697	3182 3185	42575705 42575709
37616955 37616956	\$ 70.65 \$ 76.18	10/23/2008 10/23/2008	10/24/2005 10/24/2008	FedEx FedEx	728980098126846 728980098126815	JBRICKOWSKI RHEATHER	10/24/2008 10:38:04 AM: Delivered, Mishawoka (N 10/24/2008 12:35:16 PM: Delivered, Indianapolis IN	6353698 6353701	3186 3192	42575710 42575714
37616993 37617000	\$ 117.28 \$ 110.79	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098118254	GSCHAKAR ASTRANOTI	10/24/2008 9 58:18 AM: Dolivered, Cleveland OH 10/24/2008 7.06:31 AM: Delivered, Utica MI	6353872 6353895	3575 3606	42575981 42576016
37617001 37617002	\$ 44.25 \$ 60.65	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098125252 728980096123494	FJACKSON DAKKARI	10/24/2008 9:37:52 AM: Delivered, Novi Mt 10/24/2008 11:54:25 AM: Delivered, Taylor MI	6353897 6353898	3608 3611	42576020 42576022
37617005 37617006	5 67.60 5 95.09	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEr FedEx	728980098125566 728980098123678	ACLUMENS PDONALD	10/24/2008 8:55:54 AM: Delivered, Cincinnati OH 10/24/2008 8:05:12 AM: Delivered, Schererville IN	6353907 6353909	3622 3625	42576037 42576041
3761701D 37617011	95.09 82.24	10/23/2008	1D/24/2008	FedEx FedEx	726980098127447 726960098125313	SWICKER JRUSSEL	10/24/2008 8:46:31 AM: Delivered, Saginaw Mt 10/24/2008 9:07:05 AM; Delivered, Portage Mi	6353914 6353918	3630 3634	42576049 42576056
37617012 37617016	62.80 67.80	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098125894 728980098125658	DHENDRY GCOTA	10/24/2008 9:39:36 AM: Delivered, Auburn Hills MI 10/24/2008 9:47:02 AM: Delivered, Appleton WI	6353920 6353927	3637 3654	42576059 42576067
37617035 37617036	196.00 111.34	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098118308 728980098117462	SBRAZILL CBLYTHSTONE	10/24/2008 10:38:45 AM: Delivered, Fort Wayno IN 10/24/2008 7:10:00 AM: Delivered, Terro Haute IN	6353965 6353966	3701 3702	4257613D 42576132
37617039 37617040	102.05 62.89	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FodEx FedEx	728980098125443	SMARTIN KOOLMAN	10/24/2008 6:59:00 AM: Delivered, Muskegon MI 10/24/2008 9:30:05 AM: Delivered, Holland MI	6353973 6353975	3711 3713	42576143 42576147
37617045 37617050 5	78.50 129.43	10/23/2008 10/23/2008		FedEx FedEx	728980098128765	SRODRIQUES SCHOBAK	10/24/2008 9:03:02 AM: Delivered, Lafayette IN 10/24/2008 12:15:10 PM: Delivered, Batavia IL	6353982 6354000	3728 3758	42576159 42576185
37617053 37617058	75.65 164.74	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx		ABUTTON SLEWIS	10/24/2006 8:15:38 AM: Delivered, Brighton MI 10/24/2006 12:28:01 PM: Delivered, Cleveland OH	6354011 6354016	3778 3784	42576202 42576211
37617059 3 37617060 3	75.65 78.94	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx		SLONISKI SSLEEPIKA	10/24/2008 10:19:25 AM: Delivered, Bollingbrook IL 10/24/2008 1:50:17 PM: Delivered, Lake Zurich IL	6354017 6354020	3790 3795	42576213 42576216
37617061 37617070	49.25 90.09	10/23/2008 10/23/2008	10/24/2006 10/24/2008	FedEx FedEx		SLINN	10/24/2008 6:00:03 AM: Delivered, South Bend IN 10/24/2008 8:54:56 AM: Delivered, Madison Heights MI	6354022 6354040	3802 3851	42576221 42576250
37617072 37617076 5	108.89 94.19	10/23/2008 10/23/2008		FedEx	728980098117738 728980098117974		10/24/2008 8:23:23 AM: Dolivered, Green Bay WI 10/24/2008 6:50:11 AM: Delivered, Clarksville IN	6354047 6354067	3859 4109	42576262 42576280
37617090 3 37617109	67.20 201.36	10/23/200B		FedEx FedEx		MMICK JBAKERB	10/24/2008 8:16:47 АМ: Delivered, Barrington IL 10/24/2008 2:12:01 РМ: Delivered, Вегчул IL	6354101 6348778	4195 3120	42576316 42374893
37617110 1 37617111 1	174.19 291.09	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx		CPERKINS SJACKSON	10/24/2006 10:46:05 AM: Delivered, Calumet City IL 10/24/2008 11:40:27 AM: Delivered, Morrillville IN	6348780 6348785	3122 3128	42374896 42374906
37617121 3 37617421 3	180.14 91.90	10/23/2008	10/24/2008	FedEx	728980098120387	PDONALD AJOHSON	10/24/2038 8,05; 12 AM: Delivered, Schererville IN 10/24/2008 7:19.19 AM: Delivered, Louisville KY	6349028 6785112	3625 877	42375401 42603080
37617422 5 37617423 5	73.52 91.90		10/24/2008	edEx edEx	728980098120455	JON DHAVENWOOD	10/24/2008 8:26:10 AM: Delivered, Gurnec IL 10/24/2008 12:11:47 PM: Delivered, Milwoukee WI	6785059 6785061	3127 3176	42603084 42603086
37617424 3 37617425 3	91.90 91.90	10/23/2008	10/24/2008	edEx		RHEATH ER BESTEP	10/24/2008 12:35.16 PM: Delivered, Indianapolis IN 10/24/2008 5:59:55 AM: Gelivered, Dayton OH	6785063 6785064	3192 3196	42603088 42603089
37617426 3 37617427 5	91.90 91.90	10/23/2008	10/24/2008	edEx edEx	728980098120424	FJACKSON CBLYTHSTONE	10/24/2008 9:37:52 AM. Delivered, Novi MI 10/24/2008 7:10.00 AM: Delivered, Terre Haute IN	6785075 6785089	3608 3702	42603101 42603118
37617428 \$ 37617429 \$	91.90 91.90	10/23/200B	10/24/200B	edEx edEx	726980098115628	BBRE LIOSHMA	10/24/2008 18:26:38 AM; Delivered, Jackson MI 10/24/2008 8:07:21 AM. Delivered, Grandville MI	6785092 6785094	3722 3797	42503122 42503126
37617430 S 37618214 S	110.28 62.80	10/23/2008	10/24/2008	edEx	728980098142174	GGREG CCLINT	10/24/2006 5:00.03 AM: Delivered, South Bend tN 10/24/2006 2:43:05 PM: Delivered, Schaumburg IL	6785095 6353644	3802 3111	42603128 42575626
37618216 \$	70.65	10/23/2008 10/23/2008	10/24/2008	edEx ed£x	728980098139815	KACY RSUNDE	10/24/2008 7:25:46 AM: Delivered, Champaign IL 10/24/2008 7:18:09 AM: Delivered, Madison VVI	6353668 6353696	3170 3184	42575694 42575708
37618218 \$ 37618235 \$	52.10 78.59	10/23/2008	10/24/2008	edEx edEx	728980098139679	BBUSHER IMARTIN	10/24/2008 11:26:22 AM; Delivered, Dayton OH 10/24/2008 11:42.47 AM; Delivered, Ann Arbot MI	6353700 6353893	3189 3603	42575713 42576014
37618236 \$ 37618237 \$	99.74 128.74	10/23/2008	10/24/2008	edEx edEx	728980098139082	RREBAH RRAFALSKI	10/24/2008 6:40:07 AM: Delivered, Dearborn MI 10/24/2008 7:12:55 AM, Delivered, Rosoville MI	6353894 6353896	3604 3607	42576015 42576018
37618243 S	75.65 52.10	10/23/2008	10/24/2008	edEx	728980098143065	ROSME	10/24/2008 11:03:21 AM: Delivered, Chicage II. 10/24/2008 12:27:42 PM: Delivered, Bolingbrook II.	6354019 6354039	3794 3850	42576216 42575248
37618356 \$ 37618386 \$	238.13 65.00	10/23/2008 1 10/23/2008 1	0/24/2008	edEx	726980098141801 968243477273	P.THOMPSON	10/24/2008 8:26:10 AM: Delivered, Gurnee IL 10/24/2008 9:50.00 AM: Delivered, HOUSTON TX	6348784 6785781	3127 540	42374904 42659677
37618387 \$ 37618388 \$	65.00 65.00	10/23/2008	10/24/2008 F	edEx edEx		3.LAM6	10/24/2008 10:22:00 AM: Delivered, WOODBRIDGE VA 10/24/2008 11:45:00 AM: Delivered, SPARTANBURG SC	6785783 6785784	614 623	42659680 42659681
37618389 \$ 37618390 \$	65.00 65.00	10/23/2008 1	10/24/2008 F	edEx	968243477777	N.HARRIS D.KEMMERER	10/24/2006 9:08:00 AM: Delivered, DURHAM NC 10/24/2008 9:19:00 AM: Delivered, WHITEHALL PA	6785789 6785790	850 949	42659688 42659689
37618391 \$ 37618392 \$	65.00 65.00	10/23/2008 1	10/24/2008 F	edEx	968243477321		10/24/2008 11:21:00 AM: Delivered, CHARLOTTESVILLE VA 10/24/2008 9:47:00 AM: Delivered, FLORENCE SC	6785723 6785724	1604 1627	42659691 42659692
37618393 \$ 37618394 \$	65.00 65.00	10/23/2006 1	10/24/2008 F	edEx	728980098144802 (968243477744 J	BERENYI	10/24/2006 7:24:03 AM: Delivered, Bloomingdale IL 10/24/2008 9:34:00 AM: Delivered, CANTON OH	6785730 6785739	3125 3187	42659699 42659712
37618395 \$ 37618396 \$	65.00 65.00	10/23/2008 1	0/24/2008 F	edEx	958243477836		ID/24/2008 10:22:00 AM: Delivered, FORT LAUDERDALE FL ID/24/2008 9:33:00 AM: Delivered, ROME GA	6785742 6785743	3249 3281	42659716 42659717
37618397 \$ 37618400 \$	65.00 65.00	10/23/2009 1	0/24/2008 F	edEx edEx	968243477262	HERNANDEZ LJUSTIN	10/24/2008 8:35:00 AM: Delivored, HOUSTON TX 10/24/2008 9:58:00 AM: Delivered, TAUNTON MA	6785757 6785767	3579 3770	42659736 42659750
37618401 \$ 37618655 \$	65.00 20.00	10/23/2008 1 10/23/2008 1	0/24/2008 F	edEx odEx	968243477619	SMITH ARANGO	10/24/2008 10:03:00 AM: Delivered, WILKES BARRE PA 10/24/2008 10:19:00 AM: Delivered, READING PA	6765771 6785834	4106 576	42659756 42661409
37618656 \$ 37618657 \$	20.00	10/23/2008 1 10/23/2008 1	0/24/2008 F	edEx edEx	968243477755	LGRUND NELSON	0/24/2008 9:51:00 AM: Delivered, WALDORF MD 0/24/2008 10:31:00 AM: Delivered, KENNESAW GA	6785836 6785837	704 712	42661411 42661412
37618658 \$	20.00	10/23/2006 1	0/24/2008F	edEx	968243477457 A	LMURRELL	0/24/2008 10:10:00 AM: Delivered, MIDLOTHIAN VA	6785838	805	42661413

Invoice Number	Gross Amount	Invoice Date	Actual	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
37618659	\$ 20.00		Receipt Date 10/24/2008	FedEx	968243477674	BANKS	10/24/2008 10:29:00 AM; Delivered, VIRGINIA BEACH VA	6785839	817	42661414
37618660 37618661	\$ 20.00 \$ 20.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	968243477468 968243477652	A.SMITH B.LAMARE	10/24/2008 10:28:00 AM: Delivered, UPPER MARLBORO MD 10/24/2008 8:54:00 AM: Delivered, ALTAMONTE SPRINGS FL	6785840 5785841	874 839	42661415 42661416
37618662 37618663	\$ 20.00 \$ 20.00	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	968243477550 968243477630		10/24/2008 11:14:00 AM: Delivered, SALISBURY NC 10/24/2003 9:33:00 AM: Delivered, NEW YORK CITY NY	6785791 6785792		42661418 42661419
37618664 37618665	\$ 20.00 \$ 20.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	958243477847 968243477562		10/24/2008 10:25:00 AM: Delivered, GLEN ALLEN VA 10/24/2008 9:38:00 AM: Delivered, BEL AIR MD	6785797 6785798	3100 3156	42861420 42661421
37618666 37618667	\$ 20.00 \$ 30.00	10/23/2008 10/23/2008	16/24/2008 16/24/2008	FedEx FedEx	728980098145151 966243477608		10/24/2008 10:22:57 AM: Doliverod, Paoria II. 10/24/2008 10:24:00 AM: Delivered, DOTHAN AL	6785799 6785803	3167 3283	42661422 42661426
37618668 37618669	\$ 20.00 \$ 20.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FodEx FedEx	968243477549 968243477413		10/24/2008 10:06:00 AM: Delivered, PANAMA CITY FL 10/24/2008 8:57:00 AM: Delivered, RALEIGH NG	6785804 6785809	3298 3518	42661427 42661432
37618670 37618671	\$ 20.00 \$ 20.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	968243477538		10/24/2008 10:34:00 AM: Delivered, HENRICO VA 10/24/2008 9:04:00 AM: Delivered, ORLANDO FL	6785810 6785811	3549	42661433
37618672 37618673	\$ 20.00 \$ 20.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	968243477516		10/24/2008 9:56:00 AM: Delivered, CONCORD NC 10/24/2008 9:59:00 AM: Delivered, MIAMI FL	6785812	3561 3562	42661434 42661435
37618674 37618675	\$ 20.00	10/23/2008	10/24/2008	FedEx	968243477766	NIKKI	10/24/2008 11:16:00 AM: Delivered, HYATTSVILLE MD	5785813 6785814	3569 3570	42661436 42661437
37618676	5 20.00 5 20.00	10/23/2008		FedEx FedEx	968243477880 968243477435		10/24/2008 9:48:00 AM: Delivered, GAHANNA OH 10/24/2008 10:08:00 AM: Delivered, KEENE NH	6785817 6785818	3615 3641	42661440 42661441
37618677 37618678	\$ 20.00 \$ 20.00	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx		A.OLEERY	10/24/2008 9:19:00 AM: Delivered, FLUSHING NY 10/24/2008 9:38:00 AM: Delivered, SHERMAN TX	6785819 6785820	3686 3608	42661442 42661443
37618679 37618680	\$ 20.00 \$ 30.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	968243477869		10/24/2008 10:18:00 AM: Delivered, BRUNSWICK GA 16/24/2008 9:50:00 AM: Delivered, WOODBURY NJ	6785821 6785822	3830 3845	42551444 42561445
37618681 37618682	\$ 20.00 \$ 20.00	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	968243477814 968243477343	A.MALLORY G.MCSWAN	16/24/2008 10:27:00 AM: Delivered, MONTGOMERY AL 10/24/2008 10:27:00 AM: Delivered, HIRAM GA	6785823 6785830	3846 4279	42661446 42661448
37618683 37618684	20.00	10/23/2008	10/24/2008 10/24/2008	FedEx FodEx	968243477560 968243477571	J.UBER M.STAINBAUGH	10/24/2008 9:34:00 AM: Delivered, HARVEY LA 10/24/2008 9:30:00 AM: Delivered, BURLESON TX	6785831 6785833	4308 4338	42661449 42661451
37618774 37618775	\$ 94.29 \$ 78.50	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx		DWILSON KKOKILEWSKI	10/24/2008 8:20:24 AM: Delivered, Niles II. 10/24/2008 10:30:40 AM: Delivered, Vernon Hills III.	6353647 6353652	3118 3124	42575630 42575638
37618783 37618784	\$ 96.44 \$ 62.80	10/23/2008	10/24/2008	FedEx FedEx	728980098142860 728980098142167	SGILL MMIKE	10/24/2008 9:11:42 AM: Delivered, Cincinnati OH	6353683	3165	42575687
37618786 37618787	5 114.99 5 75.65	10/23/2008 10/23/2008	10/24/2038	FedEx FedEx	728980098139099 728980098143140	BESTEP KFEDEMA	10/24/2008 6:53:28 AM: Delivered, Crystal Lake IL 10/24/2008 5:59:55 AM: Delivered, Dayton OH	6353689 6353704	3171 3196	42575695 42575717
37618808	\$ 78,50	10/23/2008	10/24/2008	FedEx	728980098139655	KMEYER	10/24/2008 12:55:07 PM: Delivered, Rockford IL 10/24/2008 1:12:19 PM: Delivered, Evansville IN	5353706 6353906	3198 3621	42575721 42576036
37618809 37618827	\$ 95.18 \$ 86.35	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx		MWELLS MDOTSON	10/24/2008 9:12:36 AM: Delivered, Grand Rapids MI 10/24/2008 6:28:54 AM: Delivered, La Grange IL	6353916 6354082	3632 4126	42576052 42576302
37618029 37619024	\$ 35.40 \$ 190.49	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	728980098140002 728980098142990		10/24/2008 7:40:45 AM; Delivered, Bioomfield Hills MI 10/24/2008 7:38:48 AM; Delivered, Chicago IL	6354107 6348787	4211 3131	42576320 42374909
37619062 37619063	\$ 65.00 \$ 65.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	728980098144826 728980098144666	KACY	10/24/2008 7:25:46 AM: Delivered, Champaign IL 10/24/2008 7:06:31 AM: Delivered, Utios MI	6785736 6785759	3170 3606	42659708 42659739
37619105 37619600	\$ 20.00 \$ 78.50	10/23/2008		FodEx FedEx	728980098144888 973533782163		10/24/2008 7:25.46 AM: Delivered, Champaign IL 10/24/2008 10:19:00 AM: Delivered, BROOMFIELD CO	6785800	3170	42661423
37620006 37620007	\$ 65.00 \$ 65.00	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	340908970954109 340908970953348	CCHICHESTER NERANK	10/24/2008 12:35:05 AM: Delivered, Brocomi IELO CO 10/24/2008 2:14:31 PM: Delivered, Citrus Heights CA 10/24/2008 12:25:33 PM: Delivered, Santa Barbara CA	6353821 6785727	3390 251	42575902 42659669
37620008 37620009	\$ 73.52	10/23/2008	10/24/2008	FodEx	340908970952280	JJOHN	10/24/2008 9:18:44 AM; Delivered, Laguna Hills CA	6785773 6785775	413	42659673 42659675
37620010	5 65.00 5 73.52	10/23/2008 10/23/2008	1D/24/2D/38	FedEx FedEx	973533781454 340908970953164	M.EDGAR WCARES	10/24/2008 10:33:00 AM: Delivered, TUCSON AZ 10/24/2008 9:57.07 AM: Delivered, Chica CA	6785744 6785745	3304 3322	42659718 42659720
37620011 37620012	73.52 73.52	10/23/2008	10/24/2008	FedEx FedEx	973533780756 973533780219	D.REID S.MONTOYA	10/24/2008 9:40:00 AM: Delivered, MESA AZ 10/24/2008 10:06:00 AM: Delivered, WESTMINSTER CO	6785746 6785747	3337 3339	42659721 42659723
37620013 3 37620014 5	\$ 65.00 \$ 65.00	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	973533781226 973533780860	SELENA C.FREERKSEN	10/24/2003 9:01:00 AM: Delivered, DENVER CO 10/24/2003 10:18:00 AM: Delivered, SALT LAKE CITY UT	6785748 6785749	3347 3351	42659724 42659726
37620015 37620016	5 73.52 5 73.52	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	9735337808D4 340908970953140	N.MARSHALL CURRERN	10/24/2008 10:21:00 AM: Delivered, SPOKANE WA 10/24/2008 11:00:34 AM: Delivered, Sparks NV	6785750 6785766	3382 3763	42659727 42659749
37620017 5 37620018 5	\$ 73.52 \$ 65.00	10/23/2008	10/24/2008 10/24/2008	FedEx FedEx		JUSTIN	10/24/2008 10:11:21 AM: Delivered, Seal Beach CA 10/24/2008 9:53:00 AM: Delivered, LUBBOCK TX	6785777 6785780	4242 4510	42659761
37620180 37620181	20.00	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	340908970959944	TTRACY	10/24/2008 11:56:57 AM; Delivered, San Jose CA	6785793	230	42659765 42661400
37620182	\$ 20.00	10/23/200B	10/24/2008	FedEx	340908970954451 340908970953478	TOLIN	10/24/2088 2:19:11 PM: Delivered, San Jose CA 10/24/2008 10:20:37 AM: Delivered, Santa Rosa CA	6785794 6785795	231	42661401 42661402
37620183 37620184	20.D0 25.00	16/23/2008 16/23/2008		FedEx FodEx	973533760447 340908970953225	A ANDRADE MMARTINEUZ	10/24/2008 10:27:00 AM: Delivered, LAS VEGAS NV 10/24/2008 2:35:28 PM: Delivered, Woodland Hills CA	6785796 6785825	272 419	42661403 42661404
37620185 37620186 3	20.00	10/23/2008	10/24/2D08	FedEx FedEx		AADOLPHIS VVINUEVA	10/24/2008 1:49:45 PM; Delivored, Compton CA 10/24/2008 11:14:29 AM; Delivered, Bakersfield CA	6785826 6785827	422 424	42661405 42661406
37620187 5 37620188 5	20.00 20.00	10/23/2008	10/24/2008	FedEx FedEx	340908970952990 340908970954031	LLILANA GRODRIGUEZ	10/24/2008 9:00:32 AM: Delivered, Montebello CA 10/24/2008 12:23:42 PM: Delivered, Riverside CA	6785828 6785829	425 426	42661407 42661408
37620189 3 37620190	20.00 30.00	10/23/2008 10/23/2008	10/24/2008 10/24/2008	FedEx FedEx	973533780610 973533780506	C.CROSBY D.CHRISSOPHER	10/24/2006 8:50:00 AM: Delivered, ALBUQUERQUE NM 10/24/2006 10:12:00 AM: Delivered, PORTLAND QR	6785805 6785806	3307 3315	42661428 42661429
37620191 37620192	20.00	10/23/2008 10/23/2008	10/24/2008	FedEx FedEx	973533781719		10/24/2008 9:08:00 AM: Delivered, SEATTLE WA 10/24/2008 10:24:00 AM; Delivered, WEST JORDAN UT	6785807 6785808	3336	42661430
37620193 37621555	30.00 86.89	10/23/2008 10/24/200B	10/24/2008 10/24/2008	FedEx FedEx		RRAELEEN TTRACY	10/24/2008 9:45:25 AM: Delivered, La Quinta CA 10/24/2008 11:56:57 AM: Delivered, San Jose CA	6785815	3353 3582	42661431 42561438
37621556 37621557	82.24	10/24/2006	10/24/2008	FodEx	340908970975548	DDRYG	10/24/2008 2:19:11 PM: Delivered, San Jose CA	6353617 6353616	230 231	42575520 42575521
37621558 \$	57.10 106.33	10/24/2008 10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	340908970977092	SORIANO AGUILAR	10/24/2008 11:20:41 AM: Delivered, San Mateo CA 10/24/2008 3:14:08 PM: Delivered, Sunnyvale CA	6353619 6353620	232	42575522 42575523
37621559 1 37621560 1	70.65 80.65	10/24/2008	10/24/2008	FedEx FedEx	340908970976170	JDELACRUZ CLARK	10/24/2008 9:20:04 AM: Delivered, Hayward CA 10/24/2008 11:19:06 AM: Delivered, Concord CA	6353621 6353622	234	42575524 42575525
37621561 3 37621562 5	95.90 118.64		10/24/2008	FedEx FedEx		DINOCENCIO TOLIN	10/24/2005 10:32:09 AM: Delivered, Dublin CA 10/24/2003 10:20:37 AM: Delivered, Santa Rosa CA	6353623 6353624	236 237	42575526 42575527
37621563 S	52.10 107.05		10/24/2008 10/24/2008	FedEx FedEx		RJOHNSON SIHLOL	10/24/2008 10:53:33 AM; Delivered, San Rafael CA 10/24/2008 2:15:07 PM; Delivered, Modesto CA	6353625 6353626	238	42575529 42575530
37621565 S 37621566 S	70.65 76.54	10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	340908970975579 340908970976934		10/24/2008 2.53:54 PM: Delivered, Stockton CA 10/24/2008 11:06:54 AM: Delivered, San Francisco CA	6353626 6353629	241 242	42575533 42575534
37621567 \$ 37621568 \$	86.44 80.65	10/24/2008	10/24/2008	FedEx FedEx	340908970977252 340908970975364	LKIMMY	10/24/2088 10:03:47 AM: Delivered, Elk Grove CA 10/24/2088 2:14:31 PM: Delivered, Citrus Heights CA	6353631 6353632	250 251	42575536
37621569 \$ 37621571 \$	102.93 75,65	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340908970976156 340908970976088	BOTT	10/24/2008 11:03:19 AM: Delivered, Sparamente CA 10/24/2008 8:22:15 AM: Delivered, Secramente CA	6353633	252	42575538 42575539
37621572 \$ 37621573 \$	47.10 118.64	10/24/2008	10/24/2008	FedEx FedEx		GHERNANDEZ	10/24/2008 9:36:00 AM: Dolivered, Los Angeles CA	6353636 6354055	271 401	42575542 42575645
37621574 5 37621575 5	40.13	10/24/2008	10/24/2008	FedEx	340908970975976	MADEROS	10/24/2008 1:45:37 PM: Delivered, Santa Monica CA 10/24/2008 1:00:20 PM: Delivered, Orange CA	6354056 6354060	403 407	42575546 42575551
37621576 S	78.50 119.28	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340908970975128	DDANNY GGORIS	10/24/2008 2:35:10 PM: Delivered, Lakewood CA 10/24/2008 8:46:18 AM: Delivered, San Bernardino CA	6354061 6354062	468 409	42575553 42575554
37621577 \$ 37621578 \$	136.67 90.65	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340908970977320	RLARA CWELLS	10/24/2008 12:51:13 PM: Delivered, Northridge CA 10/24/2008 9.53:40 AM. Delivered, Palmdale CA	6354063 6354068	41D 411	42575556 42575559
37621579 S 37621580 S	83.50 102.94	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340908970977351	JJOHN BBRETT	10/24/2008 9:18:44 AM: Delivered, Laguna Hills CA 10/24/2008 1:03:19 PM: Delivered, Montofair CA	6354091 6354097	417	42575562 42575586
37621581 \$ 37621582 \$	57.60 82.24	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx		MMARTINEUZ RBRACHOR	10/24/2008 2,35:28 PM. Delivered, Woodland Hills CA 10/24/2008 9:15:16 AM: Delivered, West Coving CA	6354100 6354102	419 420	42575570 42575573
37621583 \$ 37621584 \$	100.09 94.74	10/24/2008	10/24/2008 10/24/2008	Fed£x Fed£x	340908970977078	EROCHA LLILANA	10/24/2008 11:56:43 AM: Delivered, Fresne CA 10/24/2008 9:00.32 AM: Delivered, Montebello CA	6354111 6354123	423 425	42575575
37621585 \$ 37621586 \$	95.09 47.10	10/24/2008	10/24/2008	FedEx FedEx	340908970977238	ADRIMILLO ACOUGEAR	10/24/2008 1:15:22 PM: Delivered, Redding CA 10/24/2008 1:15:22 PM: Delivered, Redding CA 10/24/2008 4:00:54 PM: Delivered, Seaside CA	6353603	1614	42575577 42575594
37621587 \$	82.24	10/24/2008	10/24/2008	FedEx	340908970977139	JJOSE	10/24/2008 1:59:33 PM: Delivered, Merced CA	6353606 6353609	1618 1628	42575599 42575603
37621589 \$ 37621590 \$	122.38	10/24/2008	10/24/2008	FedEs FedEx	340908970975968	ANGEL GILLISSIE ANHTONY	10/24/2008 12:00:00 AM; Dolivered, 10/24/2008 12:28:23 PM; Dolivered, Palm Desert CA	6353759 6353760	3301 3302	42575800 42575802
37621592 \$ 37621593 \$	57.10 58.69	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340908970976453	MJUSTIN GMARGARETTE	10/24/2008 3:22:03 PM: Delivered, Newport Beach CA 10/24/2008 12:09:33 PM: Delivered, Ranche Cucamonga CA	6353764 6353766	3309 3311	42575808 42575812
37621594 \$ 37621595 \$	67.80 85.65	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340903970975173	CRUZ	10/24/2008 10:17.22 AM: Delivered, Fornona CA 10/24/2008 10:53:28 AM: Delivered, Irvino CA	6353767 6353768	3312 3313	42575813 42575814
37621601 S 37621602 S	109.49 91.35	10/24/2008		FedEx FedEx	340906970977184	DAVID	10/24/2008 11:19:44 AM: Delivered, San Diego CA 10/24/2008 10:47:13 AM: Delivered, Encinitas CA	6353779 6353780	3327 3329	42575833 42575835
37621620 \$ 37621621 \$	98.50 110.79	10/24/2008		FedEx FedEx	340908970975913	TTAYLOVR	10/24/2008 11:23:24 AM: Delivered, Culver City CA	6353805	3360	42575875
37621623 \$	101.68	10/24/2008	0/24/2008	FedEx	340908970975821	BAGUILAR	10/24/2008 11:52:31 AM: Delivered, Glendale CA 10/24/2008 12:58:17 PM: Delivered, Fullerton CA	6353808 6353808	3361 3364	42575877 42575879
37621625 \$ 37621626 \$	117.84 87.33	10/24/2008	10/24/2008	FedEx FedEx	34090897097518D	JAMAL	10/24/2008 10:50:20 AM. Delivered, Long Beach CA 10/24/2008 1:35:17 PM: Delivered, San Pablo CA	6353812 6353813	3373 3374	42575885 42575887
37621627 \$ 37621632 \$	107.05 39.25	10/24/2008 1 10/24/2008 1	10/24/2008	FedEx FedEx	340908970975982	SDOANE	10/24/2008 2:29:04 PM: Delivered, Rosevilla CA 10/24/2008 10:33:17 AM: Delivered, Murrieta CA	6353814 6353822	3375 3394	42575888 42575903
37621633 \$ 37621637 \$	70.65 95.90		10/24/2008	FedEx FedEx	340908970976217	KHAMMER	10/24/2008 12:58:22 PM: Delivered, Pittsburg CA 10/24/2008 9:45:25 AM. Delivered, Le Quinta CA	5353824 6353878	34D2 3562	42575906 42575990
37621638 \$ 37621641 \$	70.65 47.10	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	340908970976439 340908970976040	FIRA	10/24/2008 9:39-25 AM, Delivered, Ranche Santa Margari CA 10/24/2008 9:39-46 AM: Delivered, Mira Loma CA	6353880	3586	42575993
37621643 \$ 37621644 \$	78.00	10/24/2008 1	0/24/2008	FedEx FedEx	340908970976040 340908970977030 340908970975852	URRERN	10/24/2008 11:00:34 AM: Delivered, Sparks NV	6353996 6354002	3749 3763	42576180 42576189
	00.03			FedEx			10/24/2008 11:54:15 AM: Delivered, Palo Alto CA 10/24/2008 11:21:45 AM: Delivered, Folsom CA	6354004 6354009	3766	42576191

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan State	us : Time to the t	Customer PO#	Customer Store #	Sales Order Number
37621646		10/24/2008	10/24/2008	FedEx	340908970975326		10/24/2008 11:14:59 AM: Delivered, Sa		6354037	3848	4257624
37621649 37621651	\$ 79.39 \$ 102.23	10/24/2008	10/24/2008	FedEx FedEx	340908970976989 340908970975132		10/24/2008 9:52;39 AM; Delivered, Man 10/24/2008 11:12:24 AM; Delivered, Sig		6354085 6354090	4131 4139	4257630 4257630
37621652	S 44.25	10/24/2008	10/24/2006	Fed£x	340908970976200	JPITTS	10/24/2008 11:17:25 AM: Delivered, Mo	nrovia CA	6354098	4176	4257631
37621653 37621654	\$ 39.25 \$ 154.49	10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	340908970976293 340908970977122	SSARAMARIE LQUACH	10/24/2008 11:32:40 AM: Delivered, Mo 10/24/2008 12:33:17 PM: Delivered, For		6354110 6354112	4229 4230	4257632 4257632
37621655 37621656	\$ 70.74 \$ 62.80	10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	340908970976064 340908970976873	JUSTIN ROXANNE	10/24/2008 10:11:21 AM: Delivered, Se 10/24/2008 10:42:51 AM: Delivered, For	al Beach CA	6354116 6354117	4242 4243	4257632 4257632
37621658	\$ 107.99	10/24/2008	10/24/2003	FedEx	340908970977009	MGARCIA	10/24/2008 2:53:54 PM: Delivered, Stoo	kton CA	6348760	241	4237462
37621659 37621660	\$ 209.12 \$ 235.38	10/24/2008 10/24/2008		FedEx FedEx	340908970975111 340908970974671		10/24/2008 4:20:46 PM: Delivered, Mort 10/24/2008 10:03:47 AM: Delivered, Elk		6348761 6348762	249 250	4237462 4237462
37621661 37621662	\$ 91,83 \$ 109.14	10/24/2008 10/24/2008	10/24/2006	FedEx FedEx	340908970975296 340908970975067	JPOLAND	10/24/2008 11:01:02 AM: Delivered, Bu	ens Park CA	6349173	405	4237464
37621663	\$ 192.01	10/24/2008	10/24/2008	FedEx	340908970974961		10/24/2008 1:50:58 PM: Delivered, Pasi 10/24/2008 2:36:10 PM; Delivered, Lake		6349174 6349176	406	4237464 4237464
37621664 37621665	5 88.44 \$ 294.18	10/24/2008	10/24/2008	FedEx FedEx	340905970975692 340908970975319	GGORIS	10/24/2008 8:46:18 AM: Delivered, San 10/24/2008 9:53:40 AM: Delivered, Pain		6349177 6349183	409 411	4237464 4237465
37621666	\$ 186.81	10/24/2008	10/24/2008	FedEx	340908970976941	EROCHA	10/24/2008 11:56:43 AM: Delivered, Fre	isna CA	6349225	423	4237466
37621667 37621669	\$ 179.81 \$ 331.93	10/24/2008 10/24/2008		FedEx FedEx	340908970977221 340908970977047		10/24/2008 11:56:35 AM: Delivered, Vic 10/24/2008 11:23:24 AM: Delivered, Cu		5349280 6348930	450 3360	42374592 42375120
37621670 37622111	\$ 265.93 \$ 73.52	10/24/2005 10/24/2008		FedEx FedEx	340908970976996 968243476960		10/24/2008 10:04:41 AM: Delivered, Sai 10/24/2008 10:30:00 AM: Delivered, Sit	nta Cruz CA	6349285 6785782	4507 784	42375935
37622112	5 73.52	10/24/2008	10/24/2008	FodEx	968243478854	G.MCCARY	10/24/2008 10:28:00 AM: Delivered, BIF	RMINGHAM AL	6765765	827	42659676 4265968
37622113 37622114	\$ 73.52 \$ 65.00	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	968243479688 968243477906		10/24/2008 10:10:00 AM: Delivered, TR 10/24/2008 8:54:00 AM: Delivered, ALT		6785786 6785787	829 639	4265968 4265968
37622115 37622116	\$ 73.52 \$ 73.52	10/24/2008	10/24/2008	FedEx	968243479302	M.KEITH	10/24/2008 10:06:00 AM: Delivered, GA	ITHERSBURG MD	6765788	846	4265968
37622117	\$ 73.52 \$ 73.52	10/24/2008 10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	968243480052 968243479519	J.MYERS V.BROTHAN	10/24/2008 9:55:00 AM: Delivered, ALT 10/24/2008 9:38:00 AM; Delivered, STA		6785725 6785726	1583 1693	4265969 4265969
37622118 37622119	\$ 73.52 \$ 73.52	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	968243479493 968243479861	R.YOUNGER Z.BYNES	10/24/2008 9:30:00 AM: Delivored, ALP 10/24/2006 8:40:00 AM: Delivared, ST.		6785728 6785731	3107	4265969 4265970
37622120	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479894	C.PIXLEY	10/24/2008 9:53:00 AM: Delivered, SAII	NT CLOUD MN	6785732	3134 3140	4265970
37622121 37622122	\$ 73.52 \$ 65.00	10/24/2008 10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	958243478383 958243477928	S.FAIRBROTHER M.MERCURI	10/24/2008 9:37:00 AM: Delivered, SYR 10/24/2008 9:05:00 AM: Delivered, BUF		6785733 6785734	3150 3152	4265970 4265970
37622123 37622124	\$ 73.52 \$ 73.52		10/24/2008	Fed£x FedEx	968243479596	J.RICHARDSON	10/24/2008 10:25:00 AM: Delivered, SA	LISBURY MD	6785735	3164	4265970
37622125	\$ 73.52	10/24/2008	10/24/2008 10/24/2008	FedEx	968243479931 968243478855	S.MITHCÉLL	10/24/2008 8:15:00 AM: Delivered, WIC 10/24/2008 9:47:00 AM: Delivered, CAR	TY NC	6785740 6785741	3215 3227	4265971: 4265971-
37622126 : 37622127 :	\$ 73.52 \$ 73.52	10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	968243478567 968243478729	C.WESS	10/24/2008 9:38:00 AM: Delivered, BUF 10/24/2008 9:25:00 AM: Delivered, CON	ORD GA	6785751	3411	4265972
37622128	\$ 73.52	10/24/2008	1D/24/2008	FedEx	968243479140	E.YAKOWITZ	10/24/2008 11:12:00 AM: Delivered, VE	RO BEACH FL	6785752 5785753	3416 3423	4265973 4265973
37622129 37622130	\$ 73.52 \$ 65.00	10/24/2008 10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	968243478740 968243477983		10/24/2008 8:57:00 AM: Delivered, RAL 10/24/2008 10:24:00 AM: Delivered, PE	EIGH NG	6785754 6785755	3518 3527	42659732 42659734
37622131	\$ 73.52	10/24/2008	1D/24/2008	FedEx	968243479037	E.MINA	10/24/2008 10:34:00 AM: Delivered, HE	NRICO VA	6785756	3549	42659735
37622132 37622133	5 73.52 5 73.52	10/24/2008	10/24/2008	FedEx FedEx	968243479390 968243479530	B.BHAVIA M.ALVAREZ	10/24/2008 9:43:00 AM: Delivered, APE 10/24/2008 10:10:00 AM: Delivered, HA		6785758 6785762	3597 3638	42659730 42659740
37622134 37622135	\$ 73.52 \$ 73.52	10/24/2008		FedEx FedEx	968243480340 968243481471	J.RAMEREZ	10/24/2008 9:42:00 AM: Delivered, BRIG 10/24/2008 9:02:00 AM: Delivered, SAU	CK NJ	6785764 6785765	3692 3724	42659746 42659747
37622136	73.52	10/24/2008	10/24/2008	FedEx	968243479574	S.LEWICK	10/24/2008 9:44:00 AM: Delivered, CON		6785768	3724	42659752
37622137 37622138	\$ 73,52 \$ 73.52	10/24/2008	10/24/2008	FodEx FedEx	968243479769 968243478716	R.ARMSTRONG J LUONGO	10/24/2006 9:19:00 AM: Delivered, BEA 10/24/2006 10:10:00 AM: Delivered, DIC		6785769 6785770	3854 4105	42659753 42659754
37622139	\$ 73.52	10/24/2008	10/24/2008	FedEx	968243479633	S.SARA	10/24/2008 10:01:00 AM: Delivered, SA	LEM NH	6785772	4120	42659757
3762214D 37622141	\$ 73.52 \$ 73.52	10/24/2008	10/24/2008	FedEx FedEx	968243479552 968243479335	G.QUESADA A,SHADID	10/24/2008 9:05:00 AM: Delivered, KISS 10/24/2008 10:08:00 AM: Delivered, OK		6785774 6785778	4130 4501	42659759 42659763
37622142 37622148	\$ 73.52 \$ 20.00	10/24/2008 10/24/2008	10/24/2008 10/24/2008	FedEx FedEx	988243478339 968243478096		10/24/2008 9:53:00 AM: Delivered, LITT	LE ROCK AR	6765779	4505	42659764
37622149	\$ 20.00	10/24/2008	10/24/2008	FedEx	968243478225	A.CUNNINGHAM T.TUCKER	10/24/2008 9:39:00 AM: Delivered, HICH 10/24/2008 9:52:00 AM: Delivered, MAT	THEWS NC	6785835 6785842	589 845	42661410
37622150 3 37622152	\$ 20.00 \$ 30.00		10/24/2006	FedEx FedEx	968243477939 968243478008	A.FRANK B.BHAVIA	10/24/2008 9:59:00 AM: Delivered, MAN 10/24/2008 9:43:00 AM: Delivered, APE		6785801 6785816	3172 3597	42661424
37622153	\$ 90.00	10/24/2008	10/24/2008	FedEx	968243478578	MICHAEL	10/24/2008 10:00:00 AM: Delivered, ME	TAIRIE LA	6785824	4135	42661439 42661447
37622154 37623039	\$ 30.00 \$ 73.52	10/24/2008 10/24/2008	10/24/2008	FedEx FedEx	968243478020 728980098146776		10/24/2008 10.15:00 AM: Delivered, ALE 10/24/2008 8:20:24 AM: Delivered, Niles		6785832 6785729	4309 3118	42661450 42659698
37623040 : 37623042 :	\$ 73.52 \$ 73.52	10/24/2008	10/24/200B 10/24/200B	FedEx FedEx	728960098147049 728980098146759	SEDARSKI	10/24/2008 10:59:37 AM: Delivered, Bro	okfield WI	6785737	3175	42659709
37623043	\$ 73.52	10/24/2008	10/24/2008	FodEx	728980098146691	JPETERS	10/24/2008 9:39:36 AM: Delivered, Aubi 10/24/2008 10:49.02 AM: Delivered, Arii	ngton Heights II.	6765761 6765776	3637 4234	42659742 42659760
37579449 5 37618786 5	\$ 11,751,46 \$ 118,29		10/24/2008 10/25/2008	FedEx FedEx	968243456334 728980098141214		10/24/2008 3:05:00 PM: Delivered, LARI 10/25/2008 8:51:36 AM: Delivered, Linco		6353130 6353718	3372 3218	42564299 42575740
37514754	\$ 47.10	10/23/2008	10/27/2008	FedEx	728960098062441	LSTOVER	10/27/2008 7:20:24 AM; Delivered, Harri	sonburg VA	6353593	1600	42575578
37614755 5 37614757 5	\$ 67.89 \$ 91.44	10/23/2008 10/23/2008	10/27/2008	FodEx FedEx	728980098067170 728980098051261	KRIVENBARN KBLANCHARD	10/27/2006 6.17:35 AM: Delivered, Wilrz 10/27/2008 3:54:41 PM: Delivered, Bogs		6353599 6353604	1608 1615	42575587 42575596
37614759 37614763	\$ 93.83 \$ 87.24	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098051988 728980098052558	JOHNSON DASHLEY	10/27/2008 3:29:20 PM: Delivered, Color 10/27/2008 9:50:45 AM: Delivered, Saint		6353641 6353663	3106	42575620
37614764	\$ 99.29	10/23/2008	10/27/2008	FodEx	728980098055443	CNICKY	10/27/2006 9:05:48 AM: Delivered, Hopk	ins MN	6353664	3137 3139	42575657 42575659
37614765 37614766	\$ 101.68 \$ 113.64	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098051360 728980098054811	JZUKOWSKI RHARRINTON	10/27/2008 5:25:16 AM: Delivered, Vest: 10/27/2008 11:15:04 AM: Delivered, Syr.		6353671	3147 3150	42575670 42575674
37614767 37614768	\$ 98.48 \$ 86.35	10/23/2008 10/23/2008	10/27/2008	FødEx FødEx		ADENNICK SGEORGIA	10/27/2008 6:09:00 AM: Delivered, Holys 10/27/2008 5:05:29 AM: Delivered, Albar	oke MA	6353680 6353681	3159	42575684
37614769	\$ 31.15	10/23/2008	10/27/2008	FedEx	728980098059182	TSCOGAN	10/27/2006 5:05:29 AM: Delivered, Albai 10/27/2008 6:39:00 AM: Delivered, Salis		6353682	3160 3164	42575685 42575686
3761477D :	\$ 78.50 \$ 107.05		10/27/2008	FedEx FedEx	728980098060171 728980098052411	JTAYLOR DSPANGLER	10/27/2008 5:34:55 AM: Delivered, Bel A 10/27/2008 10:20:24 AM: Delivered, Kar		6353684 6353713	3166 3208	42575688 42575732
37614779	\$ 99.29	10/23/2008	10/27/2008	FedEx	728980098053029	AJACKSON	10/27/2008 9:35:03 AM: Delivered, Indep	sendence MO	6353714	3210	42575734
37614780 3 37614781 3	\$ 88.59 \$ 113.14	10/23/2008	10/27/2008	FedEx FedEx	728980098051223 728980098053081	ECARR	10/27/2008 8:09:36 AM: Delivered, Wich 10/27/2008 7:41:29 AM: Delivered, Dului		6353716 6353720	3215 3220	42575735 42575743
37614783 37614784	\$ 75.74 \$ 23.55	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098051773 728980098053432	JGAUVIN	10/27/2008 8:45:43 AM: Delivered, Gree 10/27/2008 7:48:22 AM: Delivered, Tupo	nville NC	6353733 6353734	3242	42575761
37614765	\$ 81.98	10/23/2008	10/27/2008	FedEx	728980098051414	CHARLES	10/27/2008 6:19:56 AM: Delivered, Myrtl	e Beach SC	6353736	3243 3246	42575762 42575764
37614786 37614791	5 75.65 \$ 76.98		10/27/200B	FedEx FedEx	728980098053685 728980096058314	SCHOATE	10/27/2008 10:41:58 AM: Delivered, King 10/27/2008 10:38:02 AM: Delivered, Con	gsport TN lyers GA	6353739 6353830	3252 3416	42575769 42575915
37614795 3 37614796 3	\$ 107.05 \$ 75.65	10/23/2008 10/23/2008	10/27/2008	FodEx FedEx	728980098055214		10/27/2006 9:18:23 AM: Delivered, Oklat 10/27/2006 8:15:58 AM: Delivered, Souti	homa City OK	6353843	3508	42575936
37614798 5	\$ 57.10	10/23/2008	10/27/2008	FedEx	728980098059502	SHAMPTON	10/27/2008 11:22:55 AM: Delivered, Jack	ksen MS	6353850 6353853	3516 3521	42575947 42575962
37614799 \$ 37614802 \$	\$ 118.73 \$ 86.35	10/23/2008	10/27/2008 10/27/2008	FodEx FedEx	728980098051254 728980098051858	ASHLEY JSCHLAR	10/27/2008 6:00.06 AM. Delivered, Extor 10/27/2008 1:48:44 PM: Delivered, Phila		6353857 6353863	3529 3556	42575958 42575968
37614803	\$ 41.40	10/23/2008	10/27/2008	FedEx	728980098064162	JASHLINE	10/27/2008 11:46:53 AM: Delivered, Con	cold NC	6353867	3562	42575973
37614804 1 37614805 3	\$ 111.45 5 68.95	10/23/2008	10/27/2008	FodEx FedEx	728980098051681 728980096052442	JSIGLETON DWILLIAMS	10/27/2008 12:02:09 PM: Delivered, Okla 10/27/2008 8:28:56 AM: Delivered, Merio		6353868 6353884	3564 3590	42575975 42575999
37614806 1 37614807 1	\$ 66.54 47.10	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098055450	OÉBKJ AWILLIAMS	10/27/2008 7:37;41 AM: Delivered, Wast	ington PA	6353885	3591	42576001
37614809 \$	108.39	10/23/2008	10/27/2008	FedEx	728980098051629	SANTO	10/27/2008 9:24:32 AM: Delivered, Acwo 10/27/2008 8:37:56 AM: Delivered, Millbu	ury MA	6353889 6353892	3598 3602	42576006 42576011
37614811 1 37614812 1	47.10 96.43	10/23/2008 10/23/2008		FedEx FedEx	728980098055320 728980098056013	DDAVIS KKEVIN	10/27/2008 8:56:39 AM: Delivered, Reyn 10/27/2008 8:34:43 AM: Delivered, Minns	oldsburg OH	6353902 6353908	3616 3624	42576029 42576039
37614813	78.50	10/23/2008	10/27/2008	FedEx	728980098056358	KBARTALONE	10/27/2008 9:28:48 AM; Delivered, Youn	gstown OH	6353913	3629	42576047
37614816 3 37614818 3	62.80 31.40	10/23/2008	10/27/2008	FedEx FedEx		GARANSKI WWAHAÐ	10/27/2008 7:25:50 AM: Delivered, Hage 10/27/2008 7:31:17 AM: Delivered, Leesl		6353921 6353928	3638 3659	42576060 42576069
37614820	74.04	10/23/2008	10/27/2006	FedEx	728980098063479	MSLATER	10/27/2008 9:02:42 AM: Delivered, Mass	apequa NY	6353945	3681	42576095
37614821 \$ 37614822 \$	95.09 122.14	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980095051292	JOCARLO JGEMENES	10:27/2008 11:17:17 AM: Delivered, Para 10/27/2008 1:00:09 PM: Delivered, North	Bergen NJ	6353948 6353952	3684 3688	42576101 42576109
37614823 1 37614824 3	78.50 90.09	10/23/2006	10/27/2008	FedEx FedEx	728980096953678		10/27/2008 7:22:16 AM: Delivered, Brick 10/27/2006 6:42:41 AM: Delivered, Union	NJ	6353956	3692	42576115
37614825 5	121.80	10/23/2008	10/27/2008	FedEx	728980098053050	BMATHIS	10/27/2008 11:03:43 AM; Delivered, Whi	te Plains NY	6353957 5353960	3693 3696	42576116 42576120
37614826 3 37614829 5	79.50 79.38	10/23/2008 10/23/2008	10/27/2008	FodEx FedEx		CCHRIS JFEGLEY	10/27/2008 7:35:11 AM. Delivered, Cortic 10/27/2008 8:08:22 AM: Delivered, Lanc.	andi Manor NY	6353964 6353970	3700 3707	42576128 42576139
37614830 \$	100.53	10/23/200B	10/27/2008	FedEx	728960098052916	PKIER	10/27/2003 9:52:23 AM: Delivered, York	PA	6353971	3700	42576140
37614831 \$ 37614833 \$	76.59 70.28	10/23/2008		FedEx FedEx	728980098051803 728980098061758	CCLARK JTINEO	10/27/2008 7:39:31 AM: Delivered, Mans 10/27/2008 1:46:27 PM: Delivered, Brook		6353974 6353983	3712 3731	42576146 42576161
37614835 \$	28.55	10/23/2008	10/27/2008	FodEx	728960098056723	KFREY	10/27/2008 9:44:26 AM: Delivered, Steut	penville OH	6353985	3733	42576163
37614837 \$ 37614839 \$	60.04 56.73	10/23/2008		FedEx FedEx	728980098057324	AJONES JBOGGESS	10/27/2008 9:03:18 AM: Delivered, Milh/i 10/27/2008 10:13:09 AM: Delivered, Clar	ksburg WV	6353989 6353991	3738 3742	42576169 42576172
37614844 \$ 37614845 \$	58.69 39.25	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx		DCOHEN JSOWER	10/27/2008 8:12:47 AM: Delivered, Roch- 10/27/2008 2:08:51 PM: Delivered, Fairfa	ester NY	6354031	3831	42576236
37614848 \$	39.34	10/23/2008	10/27/2008	FedEx	728980098057232	SGAGOOLO	10/27/2008 12:20:32 PM: Delivered, New	York NY	6354033 6354050	3844 3564	42576240 42576266
37614849 \$	52.10 52.09	10/23/2008		FedEx FedEx	728960098067774 728980098054224	JJEDIK FFASSIL	10/27/2008 11:58:08 AM: Delivered, Aub 10/27/2008 6:11:57 AM: Delivered, Monto		6354061 6354064	3865 4101	42576268 42576275
	80.65	10/23/2008		FedEx	728980098051315	II ONEO	10/27/2008 7:03:26 AM: Delivered, Dicks	D4 D4	6354065	4105	42576276

Project 18 1		lea	1				1	T	T	
Invoice Number	Gross Amount	Invoice Date 10/23/2008	Actual Receipt Date 10/27/2008	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Gustomer Store #	Sales Order Number
37614861 37614862	\$ 246.84 \$ 195.71	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098058680 728980098053166	DHERNANDEZ	10/27/2008 9:32:11 AM: Delivered, Cumming GA 10/27/2008 8:40:02 AM: Delivered, Mays Landing NJ	6354124 6349294	4252 519	42576335 42374700
37614663 37614864	\$ 229.64 \$ 162.57	10/23/2008		FedEx FedEx	728980098073539 726980098054545	SMALLON	10/27/2008 11:43:54 AM: Delivered, Columbia SC 10/27/2008 6:16:04 AM: Delivered, Philadelphia PA	6349296 6349316	522 700	42374703 42374734
37614865	\$ 161.73	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098065183 728980098053302	JOHNSON	10/27/2008 4:32:50 AM: Delivered, Winchester VA 10/27/2008 3:29:20 PM: Delivered, Colonial Heights VA	6348731 6348771	1609	42374845 42374882
37614867 37614868	\$ 233.79 \$ 203.33		1D/27/2008	FedEx FedEx	728980098066630 728980098053463	MMADDOX	10/27/2008 11:08:10 AM: Delivered, Buffalo NY 10/27/2008 7:18:58 AM: Delivered, Newark DE	6348804 6346806	3152 3157	42374935 42374938
37614869 37614870	\$ 262.77 \$ 182.44		10/27/2008	FedEx FedEx	728980098054934 728980098054514	ASA	19/27/2008 10:24:00 AM: Delivered, Wilmington DE 10/27/2008 9:46:54 AM: Delivered, Poughkeepsie NY	6348807 6348833	3158 3197	42374935 42374976
37614871 37614872	\$ 196.98 \$ 173.14	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	726980098055566 728980098054163		10/27/2008 11:01:30 AM: Delivered, Hyattsvillo MD 10/27/2008 6:37:56 AM: Delivered, Milibury MA	6348989 6349011	3570 3602	42375276 42375348
37614873 37614874	\$ 176.12 \$ 161.39	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728960098055627 728960098066708		10/27/2008 7:26:50 AM: Outvered, Hagerstown MD 10/27/2008 11:03:43 AM: Delivered, White Plains NY	6349040 6349078	3638 3696	42375436 42375550
37614875 37614876	\$ 192.64 \$ 136.17	10/23/2008	10/27/2008	FedEx FedEx	728980098053487 728980098061093	MWILLIAMS MHOLMANN	10/27/2008 8:18:50 AM: Delivered, Yonkers NY 10/27/2008 8:53.45 AM. Delivered, Leominster MA	6349081 6349122	3699 3758	42375560 42375656
37615631 37615632	\$ 104.30 \$ 114.60	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	340908970946753 340908970946678	NSARDANSKI NHOWARD	10/27/2008 2:00:00 PM: Delivered, Chandler AZ 10/27/2008 11:30:32 AM: Delivered, Seattle WA	6353781	3330	42575837
37615635 37615790	\$ 82.64 \$ 114,04		10/27/2008	FedEx FedEx	340908970946746 340908970947910	CSMITH VOSS	10/27/2008 9:34:19 AM: Delivered, Phoenix AZ	6353786 6353864	3336 3558	42575845 42575969
37615798 37615801	5 109.30	10/23/2008	10/27/2008	FedEx	340908970947040	AMCCART	10/27/2008 11:47:03 AM: Delivered, Santa Maria CA 10/27/2008 3:19:51 PM: Delivered, Portland OR	6353610 6353776	1629 3323	42575604 42575828
37615806 37615809	\$ 102.45 \$ 127,54	10/23/2008	10/27/2008	FedEx FedEx	340908970947026 340908970947057	MIVEJOUV	10/27/2008 10:16:51 AM: Delivered, Phoenix AZ 10/27/2008 11:28:14 AM: Delivered, Las Vegas NV	6353791 6353834	3341 3425	42575952 42575921
37615869	\$ 133.84 \$ 123.93	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	340908970946999 340908970947019	HHUUNT	10/27/2008 8:35:50 AM: Delivered, Richland WA 10/27/2008 10:19:24 AM: Delivered, West Jordan UT	6353999 6345927	3754 3353	42576184 42375114
37616921 37816923	\$ 54.95 \$ 130.00	10/23/2008	10/27/2008	FedEx FedEx	728980098125153 728980098118216	MJUSTIN	10/27/2008 10:37:13 AM: Delivered, Fredericksburg VA 10/27/2008 4:32:50 AM: Delivered, Winchester VA	6353594 6353600	1601 1609	42575580 42575588
37616925 37616926	\$ 105.79 \$ 88.50		10/27/2008	FedEx FedEx	728980098129106 728980098123129		10/27/2008 9:40:25 AM: Delivered, Anderson SC 10/27/2008 10:06:20 AM: Delivered, Florence SC	6353605 6353608	1616 1627	42575598 42575601
37616927 37616928	\$ 57.20 \$ 54.95	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098117448 728980098125207	LJACKSON CNANCE	10/27/2008 5:30:59 AM: Delivered, Albany GA 10/27/2008 12:D4:33 PM: Delivered, Glon Allen VA	6353612 6353638	1581 3100	42575609 42575616
37616929 37616941	\$ 70.65 \$ 86.35	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098128314 728980098123845	AGOWAN	10/27/2008 6:23:34 AM: Delivered, Langhome PA 10/27/2008 9:00:24 AM: Delivered, Saint Paul MN	6353639 6353661	3103	42575618
37616942 37616944	\$ 116.33 \$ 62.80	10/23/2006	10/27/2008	FedEx FedEx	728980098123289 728980098127232	KHOWARD	10/27/2008 9:19:45 AM: Delivered, Saint Cloud MN	6353665	3135 3140	42575654 42575661
37616945 37616947	\$ 86.35 \$ 100,08	10/23/2008	10/27/2008	FodEx	728980098124187	TSPURRILL	10/27/2008 7:53:54 AM: Delivered, Milford CT 10/27/2008 9:39:19 AM: Delivered, North Haven CT	6353668 6353669	3143 3144	42575666 42575667
37616948	\$ 75.65	10/23/2008	10/27/2008	FedEx FedEx	728980098125535 728980098129649	RGINLEY	10/27/2005 9:40:44 AM: Delivered, Buffalo NY 10/27/2008 7:49:01 AM: Delivered, Buffalo NY	6353674 6353676	3151 3153	42575676 42575679
37616950 37616957	\$ 93.59 \$ 119.90	10/23/2008 10/23/2008		FedEx FedEx		ASA	10/27/2008 3:10:40 PM: Delivered, Manassas VA 10/27/2008 9:46:54 AM: Delivered, Poughkeepsie NY	6353690 B353705	3172 3197	42575697 42575719
37616958 37616961	\$ 76.50 \$ 112.24	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098125375 728980098117257	JEROWN PROSACK	10/27/2008 6:21:05 AM: Delivered, Columbus GA 10/27/2008 11:46:25 AM: Delivered, Springfold MO	6353707 6353717	3200 3217	42575723 42575738
37616962 37616963	\$ 77.90 \$ 106.60	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098117820 728980098125757	BMILTON JJOHN	10/27/2008 6:36:32 AM: Delivered, Cary NC 10/27/2008 5:51:54 AM: Delivered, Charlotte NC	6353723 6353724	3227	42575748
37616966 37616968	\$ 62.20 \$ 82.24	10/23/2008	10/27/2008	FedEx FedEx		MTHOMAS	10/27/2008 9:23:10 AM: Delivered, Fayottevillo AR 10/27/2008 9:23:10 AM: Delivered, Fayottevillo AR 10/27/2008 7:53:57 AM: Delivered, Rocky Mount NC	6353724 6353731 6353735	3228 3240	42575750 42575759
37616973 37616977	\$ 91.35 23.55	10/23/2008		FodEx FedEx	728980098123951		10/27/2008 2:34:29 PM: Delivered, Snellville GA	6353756	3244 3297	42575763 42575797
37616978	\$ 103.25	10/23/2008	10/27/2008	FedEx	726980098126662	JLOPEZ	10/27/2008 7:33:19 AM: Delivered, Douglasville GA 10/27/2008 10:34:27 AM: Delivered, Butord GA	6353827 6353829	3406 3411	42575911 42575914
37616979 37616981	\$ 201.03 \$ 77.79	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098118193 728980098125726		10/27/2008 10:06:25 AM: Delivered, Dallas TX 10/27/2008 12:01:47 PM: Delivered, Hurst TX	6353837 6353840	3501 3505	42575925 42575931
37616983 37616986	\$ 97.59 5 113.69	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098125065 728960098118933	EWILLIAMS TWILSON	10/27/2008 12:56:33 PM: Delivered, Tulsa OK 10/27/2008 10:40:59 AM: Delivered, Mashvillo TN	6353844 6353849	3510 3515	42575937 42575945
37616987 37616992	\$ 80.83 \$ 80.65	10/23/2008	10/27/2008 10/27/2008	FodEx FodEx	728980098124064 728980098123388		t0/27/2008 5:45:55 AM; Delivered, Raleigh NC 10/27/2008 2:31:47 PM; Delivered, Columbus OH	6353851 6353871	3518 3572	42575950 42575960
37616994 37616995	78.50 83.50	10/23/2006 10/23/2006	10/27/2008	FedEx FedEx	726980098125344 726980098123210	MSMITH	10/27/2008 11:15:28 AM: Delivered, Fart Worth TX 10/27/2008 10:52:16 AM: Delivered, Rockwall TX	6353873	357Б	42575983
37616997 37617003	91.35 95.09	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098123234 728980098122879	SROY	10/27/2008 11:29:20 AM: Delivered, Southaven MS 10/27/2008 9:25:30 AM. Delivered, Columbus OH	6353874 6353883	3577 3569	42575984 42575998
37617004 37617007	123.15		10/27/2008	FedEx	728980098116056	ESMALARA	10/27/2006 5:29:33 AM: Delivered, West Mifflin PA	6353900 6353903	3614 3617	42576025 42576030
37617006	149.01	10/23/2008	10/27/2008	FedEx FedEx		DDAVIS	10/27/2008 6:50:D2 AM: Delivered, Warren OH 10/27/2008 2:02:14 PM: Delivered, Hangver MD	6353910 6353911	3626 3627	42576043 42576044
37617009 37617017	83.50 78.50	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098125921	STUCKEY MLEITHE	10/27/2009 6:05:03 AM: Delivered, Frederick MD 10/27/2008 10:37:16 AM: Delivered, Bay Shoro NY	6353912 6353929	3628 3661	42576045 42576070
37617018 37617019	5 47.10 5 151.59	10/23/2008		FedEx FodEx	728980098125016 728980098117868	SMARINO JRIVERA	10/27/2008 4:55:24 PM; Delivered, Trumbull CT 10/27/2008 8:25:33 AM: Delivered, Brooklyn NY	6353930 6353931	3662 3663	42576071 42576073
37617020 37617D21	96.75 81.89	10/23/2008		FedEx FedEx		RSAINT MANDREW	10/27/2006 9:24:05 AM: Gelivered, Brooklyn NY 10/27/2008 7:54:55 AM: Delivered, Danbury CT	6353932 6353934	3664 3668	42576075 42576078
37617022 3 37617023 3	64.95 151.99	10/23/2008		FedEx FedEx	728980098127041	MANTHONY RMANALASTAS	10/27/2008 7:02:36 AM: Delivered, East Brunswick NJ 10/27/2008 9:35:06 AM: Delivered, Westbury NY	6353935 6353938	3669 3672	42576080
37517024 37617025	115,94 113,73		10/27/2008	FedEx FedEx		KPAITT	10/27/2008 9:55:46 AM: Delivered, Hicksyllie NY 10/27/2008 6:11:06 AM: Delivered, Lake Grove NY	6353939	3574	42576084 42576086
37617026 37617027	182.00 125.50		10/27/2008	FedEx FedEx	728980098120103	GGRACK RRICKY	10/27/2008 12:19:22 PM: Delivered, New York NY	6353942 6353943	3678 3679	42576090 42576091
37617028 \$	104.85	10/23/200B 1	10/27/200B	FedEx	728980098117707	MORR	10/27/2008 7:37:36 AM: Delivered, New York NY 10/27/2008 10:02:04 AM: Delivered, Norwalk CT	6353944 6353954	3680 3690	42576093 42576113
37617029 37617030	88.50 93.60	10/23/2008 1		FedEx FedEx	728980098123333 728980098118605	ROLSEN ACOPFEILO	10/27/2008 7:48:26 AM: Delivered, Staten Island NY 10/27/2008 8:16:06 AM: Delivered, Valley Stream NY	6353955 6353958	3691 3694	42576114 42576117
37617031 3 37617032 3	101,95 155,12	10/23/2008 1		FedEx FedEx	728980098117554		10/27/2008 6:14:49 AM: Delivered, Wayne NJ 10/27/2008 11:23:27 AM: Delivered, College Point NY	6353959 6353961	3695 3697	42576119 42576122
37617034 37617037	158.93 86.75	10/23/2008 1		FedEx FedEx	728980098119428 728980098117769	MWILLIAMS SEROWN	10/27/2008 8:18:50 AM. Delivered, Yonkers NY 10/27/2008 10:03:10 AM: Delivered, Paducah KY	6353963 6353967	3699 3704	42576126 42576133
37617038 37617041	83.50 110.87	10/23/2008	10/27/2008	FedEx FedEx	726980098124262 728980098123241	ASOULLIARD	10/27/2008 7:34:48 AM Delivered, Pittsburgh PA 10/27/2008 9:05:58 AM: Delivered, Livingston NJ	6353972 5353976	3710	42576142
37617042 37617043	113,54 102.45		10/27/2008	FedEx FedEx	728980098117271	SLIDICK KKALBAUGH	10/27/2008 5:34:49 AM: Delivered, Mechanicsburg PA 10/27/2008 6:13:33 AM: Delivered, Sterling VA	6353977	3714 3720	42576149 42576151
37617044 5 37617046 5	52.19 107.00		10/27/2008	FodEx FedEx	728980098125160	MOORE AALTHOFF	10/27/2008 1:02:52 PM: Delivered, Dover DE	6353978 6353981	3721 3725	42576152 42576157
37617047 S 37617048 S	103.09	10/23/2008 1	ID/27/2008	FedEx	728980098129793	SPHILLIPS	10:27/2008 6:39:15 AM: Delivered, Vienna VA 10:27/2008 2:25:16 PM: Delivered, Jehnstown PA	6353987 6353994	3735 3746	42576167 42576177
37617049 \$	35.40 78.90	10/23/2008 1 10/23/2008 1	10/27/2008	FedEx FedEx	728980098118117	CMANSFIELD RTURNER	10/27/2008 9;45;15 AM. Delivored, Saint Clairsville OH 10/27/2009 8:10:37 AM: Delivered, Glen Atlen VA	6353997 6353998	3750 3752	42576181 42576182
37617054 5 37617056 5	70.28 176.14	10/23/2008 1	0/27/2008 I	FedEx FedEx	728980098118186		10/27/2005 10:27:17 AM: Delivered, Bronx NY 10/27/2005 11-17:36 AM: Delivered, Lexington KY	6354012 6354014	3778 3780	42576204 42576208
37617067 \$	106.28 31.40	10/23/2008 1	10/27/2008	edEx edEx	726980098125436	DROWN OMINES	10/27/2008 5:33:46 AM: Delivered, Conshohocken PA 10/27/2008 4:10:47 PM; Delivered, Mansheld TX	6354015 6354024	3783 3809	42576209 42576224
37617064 S 37617065 S	68.29 54,35	10/23/2008 1 10/23/2008 1	0/27/2008	edEx edEx	728980098116278		10/27/2008 8:02:31 AM: Defivered, Hillard OH 10/27/2008 8:44:18 AM: Delivered, Spring Hill TN	5354027 6354028	3816	42576228
37617067 S 37617068 S	47.50 134.26	10/23/2008 1 10/23/2008 1	10/27/200B	edEx	728980098117295	PROLLINGER ACHANDO	10/27/2008 5.14:57 AM. Delivered, Spring Hir TN 10/27/2008 5:14:57 AM. Delivered, Monaca PA 10/27/2008 4:56:07 AM. Delivered, Woodbury NJ	6354032 6354032	3823	42576230 42576238
37617069 S	47.10 31.40	10/23/2008 1 10/23/2008 1	10/27/2008 F	edEx	726980098125788	CHARRIS	10/27/2008 9:00:11 AM: Delivered, Montgomery At.	6354035	3845 3846	42576241 42576243
37617075 S	54.95	10/23/2008 1	0/27/2008	edE# edEx	728980098126488		10/27/2008 7:43:45 AM: Delivered, Muncy PA 10/27/2008 8:31:22 AM: Delivered, Wilkes-Barre PA	6354064 6354066	3683 4106	42576274 42576278
37617083 \$ 37617086 \$	63.20 126.63	10/23/2008 1	0/27/2008	edEx edEx	728980098122312	ED HHILLARY	10/27/2006 9:02:42 AM: Delivered, Toyson MD 10/27/2008 7:25:41 AM: Delivered, Sicklerville NJ	6354087 6354092	4134 4143	42576306 42576310
37617088 \$	155.10 76.59		0/27/2008 F	edEx edEx	728980098129557	STAUP STHOMAS	10/27/2003 6:29:01 AM: Delivered, Chambersburg PA 10/27/2008 9:02:28 AM: Delivered, Alcoa TN	6354093 6354094	4144 4147	42576311 42576312
37617091 \$ 37617101 \$	107.14 170.37	16/23/2008 1 10/23/2008 1	0/27/2008 F	edEx edEx	728980096124118	ROGERS	10/27/2006 9:02:28 AM: Delivered, Kansas City MO 10/27/2008 5:55:11 AM: Delivered, Greensboro NC	63541D9 6349334	4224 820	42576322 42374759
37617102 \$ 37617103 \$	168.62 296.45		0/27/2008 8	edEx edEx	728980098117417		10/27/2008 7:00:15 AM: Delivered, Upper Mariboro MD 10/27/2008 7:47:47 AM: Delivered, Temple Hills MD	6349337 6348338	824	42374765
37617104 \$ 37617105 \$	203.69		0/27/2008 F	edEx edEx	728960098118261	SANDERS	10/27/2008 7:36:18 AM; Delivered, Rosedale MD	6349355	825 847	42374767 42374791
37517106 \$	186.38	10/23/2006 1	0/27/2008 F	edEx	728980098123319 0 728980098119404 1	CORDONEZ	10/27/2008 2:15:25 PM: Delivered, Fayetteville NC 10/27/2008 11:41:56 AM: Delivered, Falts Church VA	6349360 6349379	852 890	42374796 42374827
37617107 S 37617108 S	177.03 68,49	10/23/2008 1	0/27/2008 F	edEx	728980098119596 728980098118124	Signature Not Req	10/27/2008 5:30:59 AM: Delivered, Albany GA 10/27/2008 8:24:06 AM: Delivered, New York NY	6348743 6348748	1681 1697	42374868 42374876
37617112 \$ 37617113 \$	176.83 147.98	10/23/2008 1	0/27/2008 F	edEx edEx		EIZ	10/27/2008 10:41:17 AM: Delivered, Springfield MA 10/27/2008 11:15:04 AM: Delivered, Syracuse NY	6348799 6348802	3146 3150	42374927 42374932
37617114 3 37617115 5	244.34 175.48		0/27/200B F	edEx edEx	728980098117936	BROWN	10/27/2008 6:21:05 AM: Delivered, Columbus GA 10/27/2008 11:41:21 AM: Delivered, Rome GA	6348835 6348875	3200 3281	42374980 42375037
37617118 \$ 37617119 \$	204.13 229.29	10/23/2008 11 10/23/2008 11	0/27/2008 F	edEx cdEx	728980098125122	SHLEY	10/27/2008 6:00:06 AM: Delivered, Exten PA 10/27/2008 1:48:44 PM: Delivered, Philadelphia PA	6348977 6348983	3528	42375237
37617120 \$	204.09	10/23/2008 11	0/27/2008 F	edEx	728980098118049	REPHER	10/27/2008 6:32:17 AM: Delivered, Easton PA	5349000	3556 3587	42375258 42375316
37 6 17122] \$	159.99	10/23/2008 1	urzrizuwa]F	edEx	728980098117585	MAKINO :	10/27/2008 4:55:24 PM: Delivered, Trumbull CT	6349049	3662	42375452

1	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Gustomer Store#	Sales Order Number
37617123	\$ 177.71	10/23/2008	10/27/2008	FedEx	728960098117264	RSAINT	10/27/2008 9:24:05 AM: Delivered, Brooklyn NY	6349051	3664	42375467
37617124 \$	\$ 115.78 \$ 190.64	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098117752 728980098118179	RMANALASTAS	10/27/2008 11:04:42 AM: Delivered, Eptentown NJ 10/27/2008 9:35:06 AM: Delivered, Wastbury NY	6349055 6349057	3670 3672	42375478 42375482
37617126 5 37617127 5	\$ 304.32 \$ 187.58	10/23/2008 10/23/2008	19/27/2008 19/27/2008	FedEx FedEx	728980098118742 728980098117844		10/27/2008 12:19:22 PM: Delivered, New York NY 10/27/2008 6:51:57 AM; Delivered, New York NY	6349061 6349062	3679 3680	42375495 42375500
37617128 37617129	\$ 238.08 \$ 237.76	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098125795 728980098118391	MSLATER JJOHNATN	10/27/2008 9:02:42 AM: Delivered, Massapegua NY 10/27/2008 2:21:35 PM: Delivered, Rego Park NY	6349063 6349068	3681 3686	42375502 42375517
37617130 5 37617131 5	\$ 266.37 \$ 172.94	10/23/2008 10/23/2008	16/27/2008 10/27/2008	FedEx FedEx	728980098117349 728980098118230		10/27/2008 1:00:08 PM: Delivered, North Bergen NJ 10/27/2008 6:42:41 AM: Delivered, Union NJ	6349070 6349075	3698 3693	42375525
37617132 37617133	5 219.14 5 134.63	10/23/2008	10/27/2008 10/27/2008	FedEx FedEx		ACOPFEILD	10/27/2009 8:16:06 AM: Delivered, Valley Stream, NY 10/27/2008 6:14:49 AM; Delivered, Wayne NJ	6349076	3694	42375541 42375545
37617134 \$ 37617135 \$	\$ 214.43 \$ 160.18	10/23/2006	10/27/2008	FodEx FedEx	728980098117875 728980098125115		1D/27/2008 11:23:27 AM: Delivered, College Point NY	6349077 6345079	3695 3697	42375547 42375552
37617136 S 37617137 S	\$ 211.83 \$ 183.26	10/23/2008	10/27/2008	FedEx	728980098128482	JTINEO	10/27/2008 8:08:22 AM: Delivered, Lencaster PA 10/27/2008 1:46:27 PM: Delivered, Brooklyn NY	6349088 6349100	3707 3731	42375580 42375609
37618211 37618213	23,55	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098120660 728980098141245	NSMITH	10/27/2008 2:25:16 PM: Delivered, Johnstown PA 10/27/2008 10 18:39 AM: Delivered, Altoona PA	6349111 6353613	3746 1683	42375629 42575610
37618215	\$ 86.35 \$ 101.64	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098141344 728980098142198	MMADDOX	10/27/2008 8:56:58 AM; Delivered, State College PA 10/27/2008 7:18:58 AM; Delivered, Novyark DE	6353615 6353676	1693 3157:	42575613 42575682
37618222 \$	78.50 75.65	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098145021	RMALACHI ARANGELRS	10/27/2008 7:45:17 AM: Delivered, High Point NC 10/27/2008 7:30:40 AM: Delivered, Frisco TX	6353726 6353746	3230 3264	42575752 42575783
37618229 5 37618234 5	\$ 78.50 \$ 88.25	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098142396 728980098139334	DSTEWERT BMARONE	10/27/2008 2:54:12 PM: Delivered, Newman GA 10/27/2008 7:29:17 AM: Delivered, Apex NC	6353832 6353888	3421 3597	42575918 42576004
37618239 \$ 37618240 \$	5 137.63 5 114.19	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098139600 726980098142976	FREYES QVENESSA	10/27/2008 7:29:16 AM: Delivered, Freehold NJ 10/27/2008 10:55:12 AM: Delivered, Wost Nyack NY	6353937 6353947	3671 3683	42576083 42576098
37618353 \$ 37618354 \$	108.28 116.84	10/23/2008	10/27/2008	FedEx FedEx	728980098139273 728980098139846	LTHOMPSON ALUCKETT	10/27/2003 10:32:27 AM: Delivered, Waldorf MD 10/27/2008 10:07:21 AM: Delivered, Catonsville MD	6349317 6349362	704 854	42374735 42374802
37618355 \$ 37618357 \$	206.68	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728960098143119		10/27/2008 7:28:08 AM: Delivered, Louisville KY 10/27/2008 8:25:33 AM: Delivered, Brooklyn NY	6349374 6349050	877	42374819
37618358 \$ 37618398 \$	137.63 65.00	10/23/2008 10/23/2008		FodEx FedEx	726980098144239		10/27/2008 5:34:49 AM: Delivered, Mechanicsburg PA	6349094	3663 3720	42375465 42375595
37618769 \$	47.10	10/23/2008	10/27/2008	FedEx	728980098139938	BGORDAN	10/27/2008 1:36:04 PM: Delivered, Evansville IN 10/27/2008 8:30:55 AM; Delivered, Charlottesvillo VA	6785760 6353597	3521 1604	42659741 42575584
37618770 \$ 37616771 \$	62.80 91.35	10/23/2008	10/27/2008	FedEx FedEx	728980098143201	MCRAE C9ROWN	10/27/2005 12:46:52 PM: Delivered, Jacksonville NC 10/27/2008 8:06:34 AM: Delivered, Victor NY	6353598 6353616	1607 1695	42575585 42575614
37618772 \$ 37618773 \$	70.65 107.04	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098139433		10/27/2008 10:12:40 AM: Delivered, Lawrence Township NJ 10/27/2008 9:52:49 AM: Delivered, Alpharetta GA	6353640 6353642	31D4 3107	42575619 42575623
37618776 \$ 37618777 \$	78,59 101.35	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098143256 728980098139426	JJOHNSON EARMATAGE	10/27/2008 8:49:15 AM: Delivered, Saint Paul MN 10/27/2008 12:06:09 PM: Delivered, Minneapolis MN	5353660 6353662	3134 3136	42575652 42575656
37618779 \$ 37618780 \$	41.40 90.09	10/23/200B	10/27/2008	FedEx FedEx	728980098142600 728980098140040	DDOUNHUGH REROWN	10/27/2008 5:35:50 AM: Delivered, New Hartford NY 10/27/2008 11:08:10 AM: Delivered, Buffalo NY	6353672 6353675	3149 3152	42575673 42575677
37618781 \$ 37618782 \$	107.05 106.67			FedEx FedEx	728980098139785		10/27/2003 12:20:39 PM: Delivered, Rochester NY 10/27/2003 10:24:00 AN: Delivered, Wilmington DE	6353677 6353679	3154	42575680
37618765 \$ 37618789 \$	70.65 70.65	10/23/2008 10/23/2008	10/27/2008	FedEx FedEx	728980098142099	JCAPO JGREGORY	19/27/2008 8:55:37 AM: Delivered, Canton OH	6353699	3158 3187	42575683 42575711
37618790 \$ 37618791 \$	75.65 75.65	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx	728980098142433 728980098139884 728980098143157		16/27/2006 7:53:40 AM: Detivered, Columbia MO 10/27/2008 6:55:48 AM: Detivered, Atlanta GA	6353719 6353721	3219 3222	42575742 42575745
37618792 \$	86.35	10/23/2008	10/27/2008	FedEx	728980098140101	EBLEVINS	10/27/2008 8:40:50 AM: Delivered, Franklin TN 10/27/2009 7:31:08 AM: Delivered, Johnson City TN	6353722 6353737	3226 3247	42575747 42575765
37618793 \$ 37618797 \$	81.17 44.25	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx	728980098142143	SSCHULTZ LCESSOR	10/27/2009 8:19:58 AM: Delivered, Tulsa OK 10/27/2008 7:38:51 AM: Delivered, Jonesboro AR	B353743 6353754	3260 3285	42575775 42575794
37618798 \$ 37618800 \$	90.09 74.39	10/23/2008 10/23/2008		FedEx FedEx	728980098143522	GOMEZ ENOLOVIC	10/27/2008 9:21:11 AM: Delivered, Garland TX 10/27/2008 8:05:12 AM: Delivered, Richmond VA	6353854 6353858	3522 3549	42575954 42575960
37618801 \$ 37618803 \$	101.55 124.99	10/23/2008		FedEx FedEx	728980098139747 728980098139389	BRICHARDSON TAMIKO	10/27/2008 7:26:24 AM. Delivered, Greenville SC 10/27/2008 11:01:30 AM: Delivered, Hyattsville MD	6353859 6353870	3550 3570	42575962 42575978
37618806 \$ 37618807 \$	100.63 94.29			FedEx FedEx	728980098143973 728980098140231		10/27/2008 9:45:26 AM; Delivered, Columbus OH 10/27/2008 1:16:46 PM; Delivered, Pittsburgh PA	6353901 6353906		42576026 42576034
37618810 \$ 37618811 \$	31.40 151.81	10/23/2008 10/23/2008	10/27/2008 10/27/2008	FedEx FedEx		KMILLS SBUCKLEY	10/27/2006 5:27:01 AM: Delivered, Vienna VVV 10/27/2008 11:04:42 AM: Delivered, Estontown NJ	6353933 6353936	3665 3670	42576077 42576081
37618812 \$ 37618813 \$	123.14 94.29	10/23/2008	10/27/2008	FodEx FodEx	72898D09814D064	BBRAD MSTEVENSON	10/27/2008 7:50:02 AM: Delivered, Middletown NY 10/27/2008 5:47:43 AM: Delivered, Hothrook NY	6353946 6353949	3682 3685	42576096
37618814 \$ 37618815 \$	101.35 86.44	10/23/2008	10/27/2008 I	FedEx FedEx	728980098139129 728980098141641	JJOHNATN TBISSOM	10/27/2008 2.21:35 PM: Delivered, Rego Park NY 10/27/2008 10:16:47 AM: Delivered, Ledgewood NJ	6353950	3686	42576103 42576105
37618816 \$ 37618817 \$	153.27 94.73	10/23/2006	10/27/2008	FodEx FodEx		DTOLAND AJESS	10/27/2008 7-43:45 AM: Delivered, Edgewood NJ 10/27/2008 7-43:45 AM: Delivered, Edge PA 10/27/2008 7:39:08 AM, Delivered, Phillipsburg NJ	6353951 6353993 6354003	3687 3744	42576107 42576175
37618818 \$ 37618821 \$	89.75 57.80	10/23/200B	10/27/2008	FedEx FedEx	728980098144062	MHOLMANN MCHATMAN	10/27/2008 8:53:45 AM: Delivered, Leominster MA	6354006	3764 3768	42576190 42576195
37618830 \$ 37619023 \$	77.78	10/23/2008	10/27/2008	FedEx	728980098140057	TIFFANY	10/27/2008 11:26:28 AM: Delivered, Leneva KS 10/27/2008 8:19:45 AM: Delivered, New York NY	6354029 6354108	3829 4212	42576231 42576321
37619025 \$	183.49	10/23/2008	0/27/2008	FedEx FedEx	728980098143096	KNIRNE JZUKOWSKI	10/27/2003 10:19:22 AM: Delivered, Silver Spring MD 10/27/2008 5:25:16 AM: Delivered, Vestal NY	6349326 6348600	784 3147	42374747 42374929
37619026 S 37619030 S	206.63 182.43	10/23/2008	0/27/2008	FedEx FedEx	728980098143874	CMARRANCA ROLSEN	10/27/2008 6:40:44 AM: Delivered, Buffale NY 10/27/2008 7:48:26 AM: Delivered, Staten Island NY	6348803 6349073	3151 3691	42374933 42375535
37821570 \$ 37621596 \$	97.94 42.43		0/27/2008 I 0/27/2008 I	FedEx FedEx	340908970975057	RAYMOND A KBUTCHER	10/27/2006 12:00:00 AM: Delivered, 10/27/2008 12:24:14 PM: Delivered, Everett WA	6353635 6353771	270 3317	42575541 42575818
37621597 \$ 37621598 \$	62.80 B3.50	10/24/2008 10/24/2008	10/27/2008 I	FedEx FedEx		JLIVERMORE KSALVISKI	10/27/2008 2:13:16 PM: Delivered, Lynnwood WA 10/27/2008 2:17:15 PM: Delivered, Bellevue WA	6353772 6353773	3318 3319	42575820 42575822
37621599 \$ 37621600 \$	96.35 114.99			FedEx FedEx		TTISE JBARTLEY	10/27/2006 11:12:55 AM: Delivered, Happy Valley OR 10/27/2008 1:10:12 PM: Delivered, Bellingham WA	6353777 6353778	3324 3326	42575830 42575832
37621603 \$ 37621604 \$	75.65 83.50			FedEx FedEx		MMILLER	10/27/2003 11:44:08 Afr. Delivered, Spokene WA 10/27/2003 10:55:57 Afr. Delivered, Springfield OR	6353782 6353783	3331 3332	42575839 42575840
37621605 \$ 37621606 \$	66.54 99.20			FedEx FedEx	340908970976279	KANDERSON WFRA	10/27/2008 1:39:32 PM: Delivered, Medford OR 10/27/2008 8:51:58 AM: Delivered, Beise ID	6353784	3333	42575842
37621607 \$ 37621608 \$	86.35 91.44	10/24/2008 1		FedEx FedEx	340908970977191	AZHABA AAMANDA	10/27/2008 10:20:09 AM: Dolivered, Mess AZ	6353785 6353787	3334 3337	42575844 42575846
37621609 \$	79.04	10/24/2008 1	0/27/2008 F	FodEx	340908970975197	SANDERSON	10/27/2008 6:05:13 PM: Delivered, Olympis WA 10/27/2008 10:46:42 AM: Delivered, Silverdale WA	6353788 6353792	3338 3342	42575848 42575854
37621616 \$ 37621617 \$ 37621618 \$	75.65 75.65	10/24/2008 1	0/27/20D8 F	FedEx FedEx	340908970977015	CERICSON CANDERSON	10/27/2008 11:29.59 AM. Delivered, Ogden UT 10/27/2008 10:20:40 AM: Delivered, Salt Lake City UT	6353799 6353801	3349 3351	42575866 42575868
37621619 \$	102.94 105.79	10/24/2006 1	0/27/2008 F	FedEx	340908970976187	ZMAYER HHUUNT	10/27/2008 8:19:49 AM: Delivered, Orem UT 10/27/2008 10:19:24 AM: Delivered, West Jordan UT	6353802 6353803	3352 3353	42575869 42575872
37621622 \$ 37621624 \$	78.50 70.74	10/24/2008 1	0/27/2008 F	FedEx FedEx	340908970976194	DROBIN	10/27/2008 11:54:33 AM: Delivered, Peoria AZ 10/27/2008 9:49:27 AM: Delivered, Henderson NV	6353807 6353809	3362 3365	42575876 42575880
37621631 5 37621634 5	102.05 74.39		0/27/2008 F	FedEx	340908970976316	TMOHROR ARIVERA	10/27/2008 11:56:23 AM: Delivered, Spokane WA 10/27/2008 11:39:16 AM: Delivered, Phoenix AZ	6353820 6353835	3382 3426	42575899 42575923
37621635 \$ 37621642 \$	62.80 52.10	10/24/2008 1	0/27/2008 F	edEx edEx	340908970976811 340908970975487	ISTEVENSON GWILAMENS	10/27/2008 10:16:25 AM: Delivered, Gilbort AZ 10/27/2008 1:56:43 PM. Delivered, Goodyear AZ	6353876 6354001	3580 3760	42575987 42576187
37621847 \$ 37621668 \$	54.95 105.12	10/24/2008 1	0/27/2008 F	edEx	340908970975142 340908970975814	SSPAXH KANDERSON	10/27/2008 9:30:26 AM: Delivered, Salem OR 10/27/2008 1:39:32 PM; Delivered, Medford OR	6354041 6348909	3852 3333	42576252 42375084
37621740 \$ 37621743 \$	71,09 450.14		0/27/2008 F	edEx edEx	958243483382	EMELENDEZ LCARRERA	10/27/2008 12:59:00 PM: Delivered, PONCE PR 10/27/2008 12:59:00 PM: Delivered, PONCE PR	6353810 6348936	3366	42575882
37623041 \$ 37640320 \$	73.52 83.59	10/24/2008 1	0/27/2008 F	edEx	728980098147933	NEWHOOUSE	1D/27/2D08 8:25:03 AM: Delivered, Mentor OH	6785738	3369 3181	42375134 42659710
37640320 \$ 37640321 \$ 37623136 \$	49.35 66.19	10/24/2008 1 10/24/2008 1	0/27/2D08 F	edEx edEx	340906971013942	KKIMBERLY	10/27/2008 10:40:31 AM: Delivered, Culver City CA 10/27/2008 5:53:47 PM: Delivered, Vista CA	6785651 6785700	3360 4301	42656919 42656963
37509020 \$	60.44	10/17/2008 1	0/28/2008 F	edEx	340890472654772	BUCCIU	10/27/2008 11:41:21 AM: Delivered, Rome GA 10/28/2008 6:27:42 AM: Delivered, Montgomeryville PA	6353751 6348372	3281 4101	42575789 42332085
37614756 \$	54.95 54.95	10/23/2008 1	0/28/2008 F	edEx edEx	728980098096583	MANNA MIND	10/28/2008 10:40:01 AM; Delivered, Temple TX 10/28/2008 10:01:41 AM; Delivered, College Station TX	6353602 6353607	1611 1624	42575592 42575600
37614777 \$ 37614782 \$	86.44 86.89	10/23/2008 1	0/26/2006 F	edEx odEx	728980098053401	FERNANDEZ JIDAN	10/28/2008 7:33:18 AM: Delivered, Naples FL 10/28/2008 12:24:23 PM: Delivered, Ocolo FL	6353710 6353728	3205 3234	42575728 42575755
37614787 \$ 37614786 \$	96.89 114.53	10/23/2008 1 10/23/2008 1	0/28/2008 F 0/28/2008 F	edEx edEx	728980096058291 728980098052435	DERRICK	10/28/2008 1.54.43 PM: Delivered, Spring TX 10/28/2008 11:05:55 AM: Delivered, Hattlesburg MS	6353740 6353753	3253 3284	42575770 42575793
37614789 \$ 37614790 \$	63.69 59.95	10/23/200B 1	0/28/2008 F	odEx edEx	728980098053036	DDILEONARD HUNT	10/28/2008 11:52:57 AM. Delivered, Port Charlotte FL 10/28/2008 8:34:52 AM: Delivered, Jacksonville FL	6353825 6353828	3403	42575907 42575912
37614792 \$ 37614793 \$	67.80 114.90		0/28/2008 F	edEx edEx	728980098054286	HONEA AORTEZ	10/28/2008 1:36:34 PM Delivered, Sanford FL 10/28/2008 9:14:07 AM: Delivered, Corpus Christi TX	6353831 6353839	3418 3504	42575916
37614794 \$ 37614797 \$	62.80 83.50	10/23/2008 1	0/28/2008 F	edEx odEx	728980098058048	SCONERLY MIEHYA	10/28/2008 10:01:11 AM; Delivered, Kenner LA	6353842	3507	42575929 42575934
37614808 \$ 37614817 \$	70.65 87.24	10/23/2008 1	0/28/2008 F	edEx	728980098063486	MTUCKER	10/28/2008 8:45:50 AM: Delivered, Houston TX 10/28/2008 8:30:16 AM: Delivered, Boston MA	6353852 6353890	3520 3599	42575951 42576007
37614819 \$	70.65	10/23/2008 1	0/28/2008 F	edEx	728980098064179 M	LONGORIA AONEIL	10/28/2008 10:31:27 AM: Opirvered, Laredo TX 10/26/2008 11:03:12 AM: Delivered, Lady Lake FL	6353925 6353941	3645 3677	42576065 42576089
37614826 \$ 37614834 \$	86.35 89.74	10/23/2006 1	0/28/2008 F	edEx	728980098051353	BANISCH	10/28/2008 11:26:07 AM: Delivered, Harrisburg PA 10/28/2008 5:58:03 AM: Delivered, Williston VT	6353969 6353984	3706 3732	42576137 42576162
37614838 \$ 37614850 \$	67.10 42.64	10/23/2008 11 10/23/2008 11 10/23/2008 11	0/28/2008 F	edEx edEx	728980098072204	HICKMAN	10/28/2008 9:04:53 AM: Delivered, Bangor ME 10/28/2008 8:55:01 AM. Delivered, Harker Heights TX	6353990 6354053	3740	42576171 42576272
37614853 \$	90.09			edEx	728980098063417		10/28/2008 8:04:21 AM: Delivered, Braintree MA	6354076	4119	42576292

			Actual	T	l	_0 +_0 +_0 +_0 +_0 +_0		Teedie -	Die e asset i	
Invoice Number 37614656	Gross Amount \$ 70.65	10/23/2008	Receipt Date	Shipped Via	728980098054118	Signed For	Scan Status 10/28/2008 7:49:14 AM: Delivered, Kissimmer FL	Customer PO #	Customer Store #	Sales Order Number
37614857 37615804	\$ 70.65 \$ 109.89	10/23/2008	10/28/2008	FedEx FedEx	728980098052732 340908970947651	FICKETT	10/26/2008 1:20:22 PM: Delivered, Tellahassee FL	6354084 5354103	4130 4290	42576303 42576317
37616922 37616924	\$ 23.55 \$ 80.65	10/23/2008	10/28/2008	FedEx FedEx	728980098125320 726980098124200	AMUNCEY	10/28/2008 9:43:05 AM: Delivered, Fort Cellins CO 10/28/2008 7:57:40 AM: Delivered, Langview TX	6353815 6353596	3376 1603	42575890 42575582
37616930	\$ 113.76	10/23/2008	10/28/2D08	FedEx	728980098118292	VBELUE	10/28/2008 5:25:48 AM: Delivered, Waco TX 10/28/2008 7:05:36 AM: Delivered, South Portland ME	6353601 6353643	1610 3108	42575590 42575625
37616943 37616946	\$ 102.45 \$ 100.54	10/23/2008	10/28/2008	FedEx FedEx	728980098115741 728980098125047	KAMINSKI	10/28/2003 11:52:34 AM: Delivered, Manchester CT 10/28/2003 10:36:31 AM: Delivered, Springfield MA	6353657 6353670	3142 3146	42575684 42575669
37616959 37616960	5 41.85 5 70.65	10/23/2008 10/23/2008	10/28/2008	FedEx FodEx	728980098128426 728980098125832	MNINO	19/28/2008 11:10:31 AM: Delivered, Gainesville Ft. 16/28/2008 8:15:47 AM: Delivered, Miarro Ft.	6353708 6353712	3202	42575724 42575731
37616964 37616965	\$ 96.45 \$ 86.35	10/23/2008	10/28/2008	FedEx	728980098118285 728980098123616	CPIERRE JHUGLON	10/28/2009 7:34:01 AM: Delivered, Boynton Beach FL 10/28/2008 10:23:10 AM: Delivered, Shreveport LA	6353729 6353730	3237 3238	42575756 42575757
37616967 37616969	\$ 54.95 \$ 134.95	10/23/2008	10/28/2008	FedEx FedEx	726980098125184 728980098117530	CJACKSON FMIKE	10/28/2008 6:47:11 AM: Dolivered, Stuart FL 10/26/2008 6:55:57 AM: Delivered, Fort Lauderdale FL	6353732 6353738	3241 3249	42575760 42575767
37616970 37616971	\$ 78.50 \$ 49.25	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098125827 728980098128833	HHARDEY KMCCAULOFF	10/28/2008 11:50:33 AM: Delivered, Tompo Ft. 10/28/2008 10:34;47 AM: Delivered, Gulfort MS	6353748 6353749	3269 3270	42575785
37616972 37616974	\$ 78.25 \$ 70.05	10/23/2008		FodEx FedEx	728980098129021 728980098118346	AGUILLORY RCRAMARTI	10/28/2008 9:40:49 AM: Delivered, Lake Charles LA 10/28/2008 9:59:24 AM: Delivered, Panama City FL	6353750 6353757	3274	42575787 42575788
37616975 37616976	\$ 65.35 \$ 73.94	10/23/2008 10/23/2008	10/28/2008	FedEx FedEx	728980098117851 728980098117967	SWASHINGTON ICOHLMIA	10/28/2008 B:05:17 AM; Delivered, Overland Park KS	6353758	3298 3299	42575798 42575799
37616980 37616982	\$ 101.35 \$ 75.65	10/23/2008		FedEx	728980098123357	AROMO	10/28/2008 9:46:45 AM: Delivered, Boca Raton Ft, 10/28/2008 9:22:44 AM: Delivered, San Antonio TX	6353826 6353838	3405 3502	42575909 42575928
37616984	\$ 72.90	10/23/2008	10/28/2008	FedEx FedEx		CCORTEZ MEDWARDS	10/28/2008 11:54:04 AM: Delivered, Martero LA 10/28/2008 7:34:31 AM: Delivered, Baton Rouge LA	6353841 6353845	3506 3511	42575933 42575939
37616986 37616989	\$ 126,33 \$ 125,79	10/23/2008 10/23/2008	10/28/2008	FedEx FedEx	728980098117776 728980098123555	KSILB	10/28/2008 11:30:36 AM: Delivered, West Palm Seach FL 10/28/2008 10:21:22 AM: Delivered, Slidel LA	6353855 6353861	3525 3552	42575956 42575965
37616990 37616991	\$ 107.05 \$ 105.44	10/23/2008 10/23/2008	10/26/2006	FedEx FedEx	728980098126907 728980098123432	SCAMPOS	10/28/2008 11:25:11 AM: Delivered, Orlando FL 10/28/2008 9:05:47 AM: Delivered, Miami FL	6353866 6353869	3561 3569	42575972 42575976
37616996 37616996	\$ 56.35 \$ 91.99	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098124149 728980098119176	CDICKINSON FISHER	10/28/2008 8:13:47 AM: Delivered, New Braunfels TX 10/28/2008 6:10:28 AM; Delivered, Plymouth MA	6353879 6353886	3584 3592	42575991 42576002
37616999 37617013	\$ 93.48 \$ 70.65	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098123111 728980098125191	DMELLO JNELSON	10/28/2008 5:53:21 AM: Delivered, North Attleboro MA 10/28/2008 7:14.03 AM: Delivered, Chosapeake VA	6353691 6353923	3601 3640	42576009 42576062
37617014 37617015	5 111.59 5 91.35	10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098124293 728980098124675	MHAKALA ETARDIFF	10/28/2008 6:38:57 AM: Delivered, Keeno NH 10/28/2008 8:36:26 AM: Delivered, Augusta ME	6353924 6353926	3641 3648	42576063 42576066
37617051 37617052	\$ 99.20 \$ 105.34	10/23/2008	10/28/2008	FodEx FedEx	728980098124682 728980098119299	RRICHARTZ BRAG	10/23/2003 8:24:40 AM: Delivered, Concord NH 10/23/2003 6:07:06 AM: Delivered, Taunton MA	6354007 6354008	3769 3770	42576196 42576198
37617055 37617062	5 129.60 \$ 71.05	10/23/2008 10/23/2008	10/28/2008	FedEx FodEx	728980098129366 728980098117950	MMCCORMIC SDICKSON	10/28/2008 7:02:05 AM: Delivered, Enfield CY 10/28/2008 9:22:39 AM: Delivered, Sherman TX	6354013	3779	42576206
37617066 37617071	\$ 42,99 \$ 62.70	10/23/2008	10/28/2008 10/28/2008	PedEx FedEx	728980098126044 728980098117370	BANDERSON ALEOS	10/28/2008 7-27:57 AM: Delivered, Snerman IX 10/28/2008 7-27:57 AM: Delivered, Brunswick GA 10/28/2008 12:06:31 PM; Delivered, Schetz TX	6354023 6354030	3808 3830	42576223 42576234
37617073 37617073	\$ 39.25 \$ B8.60	10/23/2008	10/28/2008	FedEx	726980098129045	TCLINTON	10/28/2008 9:49:11 AM; Delivered, Brockton MA	6354046 6354049	3858 3862	42576261 42576265
37617078 37617078	\$ 70.65	10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098117721 728980098125900	KKENT AJARETT	10/28/2006 12:41:37 PM: Delivered, Eurtington MA 10/28/2006 7:15:49 AM: Delivered, Seekonk MA	6354071 6354072	4112 4113	42576284 42576287
37617080	\$ 70.65 \$ 59.95	10/23/200B 10/23/200B	10/28/2008 10/28/2009	FedEx FedEx	728980098127934 728980098125481	MOREN	10/28/2008 6:56:35 AM: Delivered, Cranston Rt 10/28/2008 10:42:38 AM: Delivered, Nashua NH	6354073 6354074	4114	42576286 42576289
37617081 37617082	\$ 59.95 \$ 77.90	10/23/2008 10/23/2008	10/26/2008 10/26/2008	FedEx FedEx	728980098126136 728980098118209	ŞMARCHAND ASARAH	10/28/2008 7:22:44 AM: Delivered, Hanover MA 10/28/2008 8:40:21 AM: Delivered, Manchester NH	6354079 6354091	4122 4124	42576297 42576300
37617084 37617085	\$ 78.50 \$ 54.95	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098125269 728980098125924	SBROUGH RGATTO	10/28/2008 8:28:42 AM: Delivered, Metalrie LA 10/28/2008 9:01:50 AM: Delivered, Cape Coral FL	6354088 6354089	4135 4136	42576307 42576308
37617089 37617092	\$ 62,80 5 69,94	10/23/2008	10/28/2008	FedEx FedEx	728980098126273 728980098123418	DLORY HOLDING	10/26/2008 8:55:34 AM: Delivered, Pasadena TX 10/28/2008 7:32:27 AM: Delivered, Sebring FL	6354095 6354113	4150 4233	42576313 42576325
37617093 37617100	\$ 39.25 \$ 156.28	10/23/2008	10/28/2008	FedEx FodEx	726980098126556	JWADE CMARTIN	10/28/2008 7:25:50 AM; Delivered, McKinney TX 10/28/2008 4:59:04 PM; Delivered, Houston TX	6354121 6349303	4248 542	42576333 42374714
37617115 37617117	\$ 207,24 \$ 160.27	10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098128154	MMIEHYA BNOLAN	10/26/2006 8:45:50 AM: Delivered, Hauston TX 10/28/2008 11:30:36 AM: Delivered, Wost Paim Boach FL	6348972 6348975	3520 3525	42375223 42375231
37617138 37617139	\$ 192.73 \$ 89.34	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098117882 728980098126686	MSANTOS CBATOR	10/28/2008 7:29:04 AM: Delivered, Somerville MA	6349185	4111	42375764
37617140 37618210	\$ 180.94 \$ 62.30	10/23/2008	10/26/2008 10/28/2008	FedEx FedEx	728980098126631 728980098144352	SEROUGH JADAMS	10/28/2008 6:56:35 AM: Delivered, Cranston RI 10/28/2008 6:28:42 AM: Delivered, Metairie LA	6349188 6349202	4114	42375771 42375797
37618212 37618219	5 78.50	10/23/2008	10/28/2008	FedEx	72898D098142679	CWILLIAMS	10/28/2008 9:01:19 AM; Delivered, Tyler TX 10/28/2008 10:21:59 AM; Delivered, Hourna LA	6353595 6353614	1602 1687	42575581 42575611
37618220	\$ 86.44 \$ 96,44	10/23/2009 10/23/2006	10/28/2008 10/28/2008	FedEx FedEx	728980098141443 728980098142259	RBROWN LALDERSON	10/28/2006 10:33:57 AM: Delivered, Sarasota FL 10/28/2008 9:37:24 AM: Delivered, Lafayotte LA	5353709 6353711	3203 3206	42575726 42575729
37618221 37618223	\$ 70.65 \$ 121.67	10/23/2008 10/23/2008	10/28/2008 10/26/2008	FedEx FodEx	728980098139396	SBELLA	10/28/2008 8:19:24 AM: Delivered, Abilene TX 10/28/2008 7:20:29 AM: Delivered, Houston TX	6353715 6353727	3212	42575735 42575754
37618224 37618225	\$ 54.95 \$ 75.74	10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098142730 728980098144536	AAVERY KDOBARD	10/26/2006 10:26.46 AM: Delivered, Sugar Land TX 10/26/2006 10:53:25 AM: Delivered, Coyington LA	6353741 6353742	3254 3255	42575772 42575773
37618226 37618228	5 62.80 \$ 54.95	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098142D51 728980098141924	Signature on File KCRAIG	10/28/2008 8:27:52 AM: Delivered, Round Rock TX 10/28/2008 7:15:56 AM: Delivered, Merritt Island FL	6353745 6353755	3263 3269	42575782 42575795
37618230 37618232	\$ 100.19 \$ 140.93	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	726980098143379 728980098139068	SHAYNS CWETAR	10/29/2008 6:22.30 AM: Delivered, Vero Beach FL 10/28/2008 6:26:20 AM: Delivered, Easton PA	6353833 6353881	3423 3587	42575920 42575994
37618233 37618238	\$ 75.65 \$ 95.09	10/23/2008	10/28/2008	FedEx FedEx	72898D098143645 72898D098139310	ATHOMAS FLAWYER	10/28/2008 1:05/08 PM: Delivered, Orlando FL 10/28/2008 10:10:10 AM: Delivered, Newport News VA	6353867 5353922	3595 3639	42576003 42576061
37618241 37618242	\$ 49.25 \$ 70.65	10/23/2008	10/28/2008	FedEx FedEx	728980098142662 728980098143331	JGOSOONA SMCCARTHY	10/28/2008 9:11:20 AM: Delivered, Bildgewater NJ 10/28/2008 9:35:39 AM: Delivered, Saugus MA	6353953 6353980	3689 3724	42576111 42576156
37618244 37618247	\$ 75.74 \$ 56.54	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098139488 728980098141115	AJONES JHANKINS	10/28/2008 9:23:37 AM: Delivered, Tuscaloosa AL 10/28/2008 9:44:29 AM: Delivered, Humble TX	6354036 6354045	3847 3857	42576244 42576259
37618248 37618249	\$ 31.40 \$ 36.40	10/23/2008 10/23/2008	10/28/2008 10/28/2008	FedEx FodEx	728980098142297	MCARTWRIGHT DROBINSON	10/28/2006 7:39:19 AM: Delivered, Norfolk VA	6354105	4202	42576319
37618250 37618778	49.25 85.63	10/23/2008 10/23/2008		FedEx FedEx	728980098139952	CWILIAMS	10/28/2008 11:10:45 AM: Delivered, Baton Rouge LA 10/28/2008 6:45:55 AM: Delivered, Port Arthur TX	6354119 6354122	4246 4249	42576331 42576334
37618794	75.15	10/23/200B	10/28/2008	FedEx		GARDNER	10/26/2008 8:20:42 AM: Delivered, Newington CT 10/26/2008 7:14:16 AM: Delivered, Wichite Falls TX	6353666 6353744	3141 3262	42575662 42575779
37618795 37618796	\$ 54.95 78.59	10/23/2008	10/28/2008	FedEx FedEx	728980098143089 728980098142211		10:28/2008 6:35:38 AM: Delivered, Orlando FL 10:28/2008 12:05:51 PM: Delivered, Delhan AL	6353747 6353752	3268 3283	42575784 42575791
37618799 37618802	\$ 85.64 \$ 103.56	10/23/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098139440 728980098139518		10/28/2008 8:39:52 AM: Delivered, Pearland TX 10/28/2008 1:33:55 PM: Delivered, Brooksville FL	6353856 6353865	3527 3560	42575957 42575970
37618804 37618805	103,03 83.50	10/23/2006	10/28/2008 10/28/2008	FedEx FedEx		BCALHAN	10/28/2008 11:45:25 AM: Delivered, Houston TX 10/28/2008 9:41:33 AM: Delivered, Austin TX	6353875 6353882	3579 3588	42575986 42575996
37618822 37618822	31.40 94,74	10/23/2008	10/28/2008	FedEx	728980098142105	JMASON SSAM	10/28/2008 11:48:17 AM. Delivered, Kaly TX 10/28/2006 1:21:23 PM: Delivered, Webster TX	6354026 6354044	3815 3856	42576227 42576257
37618823 37618824	98.48 82.24	10/23/2008	10/28/2008	FedEx FodEx	728980098139754 728980098141252	MAT MSANTOS	10/28/2008 1:07:03 PM: Delivered, Danvers MA 10/28/2008 7:29:04 AM: Delivered, Somerville MA	6354069 6354070	4110 4111	42576261 42576282
37618825 37618826	70.65 87.24	10/23/2008 10/23/2008	10/28/2005 10/28/2008	FedEx FedEx	728980098141054	3GRIFFITH NLOVELY	10/28/2008 6:52:25 AM: Delivered, Fortsmouth NH 10/28/2008 9:06:07 AM; Delivered, Salem NH	6354075 6354077	4116 4120	42576291
37618828 5 37619027	100.08	10/23/2008 10/23/2008	10/28/2008	FedEx FedEx	728980098139990	JHDOVER UNINO	10/28/2008 8:15:47 AM: Delivered, Melbourne FL 10/28/2008 8:15:47 AM: Delivered, Miami FL	6354104 6348840	4201	42576293 42576318
37619028 37619029	180.93 219.17		10/28/2008	FedEx FedEx	728980098139730	KMCCAULOFF AROMO	10/28/2008 10:34:47 AM: Delivered, Gullport MS	6348873	3207 3270	42374987 42375033
37619601 37621591	31,40 62,80	10/23/2006		FedEx FedEx	340908970958978	VIT	10/28/2008 9.22:44 AM: Delivered, San Antonio TX 10/28/2008 9.01:48 AM: Delivered, Parker CO	6348958 6354118	3502 4245	42375189 42576330
37621610	96.35	10/24/2008	10/26/2008	FedEx		CJONES	10/28/2008 12:07:24 PM: Delivered, Tucson AZ 10/28/2008 12:23:40 PM: Delivered, Denver CO	6353761 6353793	3304 3343	42575803 42575855
37621611 37621612	78.50 95.09	10/24/2008		FedEx FedEx	340908970975156 340908970975104	ILOPEZ	10/28/2008 2:32:27 PM: Delivered, Aurora CO 10/28/2008 9:47-22 AM. Delivered, Littleton CO	6353794 6353795	3344 3345	42575858 42575859
37621613 3 37621614 3	115.88 94.20	10/24/200B	10/28/2008	FedEx FedEx		DDEBBIE	10/28/2008 3:09:51 PM: Delivered, Littleton CO 10/28/2008 11:40:10 AM: Delivered, Denver CO	6353796 6353797	3346 3347	42575861 42575863
37621615 5 37621628 \$	75.65 67.79		10/26/2008	FedEx FedEx	340908970976231 340908970975999	WOODS WOST	16/28/2006 10:16:47 AM. Delivered, Boulder CO 16/28/2006 10:44:50 AM: Delivered, Albuquerque NM	6353798 6353816	3348 3378	42575864 42575893
37621629 \$ 37621630 \$	78.34 86.35	10/24/2008 10/24/2008	10/28/2008 10/28/2008	FedEx FedEx	340908970975159	SGUTH STÉWART	10/28/2008 12:29:43 PM: Delivered, Grand Junction CO 10/28/2009 9.17:55 AM: Delivered, Colorado Springs CO	6353817 6353818	3379	42575894 42575896
37621636 \$ 37621639 \$	117.25 67.60	10/24/2008	10/28/2008 10/28/2008	FedEx FodEx	340908970976026		10/28/2008 9:20:37 AM: Delivered, Denver CO 10/28/2008 8:11:51 AM: Delivered, Greefey CO	6353877	3581	42575988
37621640 \$	47,10 52.10	10/24/2008	10/28/200B	FedEx FedEx		CONCHAS	10/28/2006 11:44:05 AM: Delivered, Yump AZ	6353940 6353995	3675 3748	42576087 42576178
37621650 \$ 37621741 \$	59.95	10/24/2008	10/28/2008	FedEx	340908970976071	SAOLO	ID/28/2008 8:55:36 AM: Delivered, El Paso TX ID/28/2008 5:35:01 PM: Delivered, Turlock CA	6354043 5354686	3855 4132	42576255 42576305
37622151 5		10/24/2008	10/28/2008	FedEx FedEx	968243477994	LLANE	60/28/2008 11:58:00 AM; Delivered, GUAYNABO PR 60/28/2008 3:57:00 PM; Delivered, MACON GA	6353811 6785802	3369 3201	42575884 42561425
37625213 \$ 37625214 \$	113.85	10/24/2008	10/28/2008	FedEx	728980098164930	INEIL .	IO/28/2008 6:42:42 AM: Delivered, Pittsburgh PA IO/28/2008 7:55:46 AM: Oelivered, Lansing MI	6353904 6353919	3618 3635	42576032 42576057
37625215 \$ 37646163 \$	105.53 41.68	10/27/2008		FedEx FedEx	728980098434200 J	BARNS SHEA	0/28/2008 8:16:36 AM: Delivered, Osseo MN 0/28/2008 12:17:42 PM: Delivered, Elyria OH	6353992 6785643	3743 3182	42576174 42656911
37646166 \$ 37646170 \$	20.79 24.44	10/27/2008	0/28/2008	FedEx FedEx	728950098426236	INEIL :	0/28/2008 7.55:46 AM: Delivered, Lansing MI 0/28/2008 7:41:12 AM: Delivered, Holland OH	6785668 6785680	3635 3795	42656936 42656948
37649441 \$ 37649442 \$	46.60 95,63		10/28/2008	FedEx FedEx		VRHUDE	10/28/2008 5/28/37 AM: Delivered, Cincinnati OH 10/28/2008 10/24/00 AM: Delivered, Saint Louis MO	6785705	516	42656882
			ttt:				Tourna Ann. Scinting, Conn. Codis MO	6785706	534	42656883

trivoïce Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
37649460 37649452	\$ 17.85 \$ 10.00	10/27/2008	10/28/2008	FedEx FedEx	728980098429411 728980098426588		10/28/2008 11:41:24 AM: Delivered, Taylor M! 10/28/2008 8:27:17 AM: Delivered, Schererville IN	6785663	3611	42656931
37649463 37649464	\$ 30.80 \$ 26.94	10/27/2008		FedEx FedEx	728980098426120 728980098432855	AWIMAN	10/28/2008 7:26:59 AM: Delivered, Seginaw MI	6785665 6785666	3625 3630	42556933 42656934
37649468 37649474	\$ 25.69 \$ 27.38	10/27/2008	10/28/200B	FedEx	728980098421668	APROCTER	10/28/2008 9:47:38 AM: Delivered, Grand Rapids MI 10/28/2008 10:07:27 AM: Delivered, Lafayette IN	6785667 6785681	3632 3728	42656935 42656945
37653546 37653547	\$ 15.70 \$ 7.85	10/27/2008		FedEx FedEx	72898D098425697 968243486885		10/28/2008 6:24:43 AM: Delivered, La Grange IL 10/28/2008 9:49:00 AM: Delivered, WACO TX	6785691 6784738	4126 1610	42656957 42601167
37653548	\$ 7.85	10/27/2008	10/28/2008	FedEx		R.RAVESTWALL	10/28/2008 9:58:00 AM: Delivered, ALBANY GA 10/28/2008 10:39:00 AM: Delivered, COLUMBUS GA	6784742 6784782	1681 3200	42601177 42601247
37653549 37653752	\$ 15.70 \$ 12.85	10/27/2008 10/27/2008		FedEx FedEx	968243487079 728980098522549	CLEWIS	10/28/2008 10:04:00 AM: Delivered, KINGSPORT TN 10/28/2008 11:39:27 AM: Delivered, Florence KY	6784792 6785720	3252 878	42601270 42656897
37653757 37653758	\$ 12.85 \$ 48.07		10/28/2008	FedEx FedEx	728980098512427 728980098512663	NAVA LLEON	10/28/2008 9:03:47 AM: Delivered, Joliet IL 10/28/2008 11:00:31 AM: Delivered, Algenquin IL	6785636 6785637	3123 3129	42656904 42656905
37653763 37656712	\$ 32.29 \$ 16.24	10/27/2008	10/28/2008	FedEx FedEx	728980098523669 340908971086085	STEWART CASADY	19/28/2008 10:53:27 AM: Delivered, Peoria II. 10/28/2008 11:29:48 AM: Delivered, Concord CA	6785642 6785633	3157 235	42656910 42656873
37656713 37656714	5 44.25 5 38.53	10/27/2008 10/27/2008	10/28/2006 10/28/2008	FedEx FedEx	340908971060632 340908971061394	KCRISTOFOL MWITTI	10/28/2008 8:32:48 AM: Delivered, San Bernardino CA 10/28/2008 12:20:36 PM: Delivered, Northridge CA	6785686 6785687	409	42656879
37656715 37656716	\$ 32.29 \$ 31.40	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx	340908971061318 340908971061370	BMONTES	10/28/2008 12:49.19 PM: Delivered, Fresno CA	6785694	423	42656876 42656877
37656717 37656718	\$ 48.80 \$ 43.08		10/28/2008	FedEx FedEx	340908971061578 340908971061066	MORENO	10/28/2008 9:10:14 AM: Delivered, Montobello CA 10/28/2008 9:31:52 AM: Delivered, Oxnard CA	6785696 6785698	425 429	42656876 42656879
37656719 37656721	\$ 26.15 \$ 25.70		1D/28/2008	FedEx	340908971066375		10/28/2008 9-58:51 AM: Delivered, National City CA 10/28/2008 10:54:59 AM: Delivered, Victorvillo CA	6785702 6785704	432 450	42656880 42656881
37656725 37656726	\$ 38.55	10/27/2008		FedEx FedEx	340908971061592 340908971060847	NHEPBURN	19/28/2008 10:47;45 AM: Delivered, Invine CA 10/28/2006 10:19:43 AM: Delivered, Manteca CA	6785647 6785692	9313 4131	42656915 42656958
37658351	\$ 47.63 \$ 24.44	10/27/2008 10/27/2008	10/28/2003	FedEx FedEx	340908971061660 340908971061608	MMARRISA	10/28/2008 11:38:17 AM: Delivered, Fremont CA 10/28/2008 10:25:12 AM: Delivered, Dally City CA	6785699 6785634	4300 253	42656962 42656874
37658352 37658380	\$ 27.03 \$ 7.85	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx	340908971065934 968243487388	B.WILLIAMS	10/28/2008 12:17:45 PM: Dolivered, Temecula CA 10/28/2008 10:20:00 AM: Delivered, ALEXANDRIA LA	6785652 6784934	3401 4309	42656920 42601469
37659323 37670113	\$ 20.70 \$ 60.00	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx	973533783262 968243487610		10/28/2008 3:40:00 PM: Delivered, ALBUQUERQUE NM 10/28/2008 10:21:00 AM: Delivered, CQLUMBUS OH	6785646 6788127	3307 3814	42656914 42737918
37671038 37671039	\$ 65.00 \$ 20.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098584790 968243487723		10/28/2003 7:53:47 AM: Delivered, Indianapolis IN 10/28/2008 12:25:00 PM: Delivered, AUBURN NY	6787979 6788243	3193	42737770
37671040 37671975	\$ 20.00 \$ 70.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243487686 973533784247		10/26/2008 9-58:00 AM: Delivered, CLEVELAND YN 10/26/2008 2-47:00 PM: Delivered, AIEA HI	6788310	3865 4320	42736034 42738081
37671977 37671978	\$ 46.90 \$ 95.30	10/27/2008	10/28/2008	FedEx	973533783803	C.JOHNSON	19/28/2008 10:02:00 AM: Delivered, LAS VEGAS NV	6788056 6788446	3354 272	42737847 42738742
37671979	5 23.45	10/27/2008	10/26/2008 10/26/2008	FodEx FodEx	973533783836 973533783858	R.EWALD	10/25/2008 9:48:00 AM: Delivered, GOODYEAR AZ 10/25/2008 10:05:00 AM: Delivered, CHEYENNE WY	6788765 6788424	441 1638	42738771 42738891
37671980 3 37671981	\$ 119.25 \$ 116.75	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		G ANDERSON S INTHYUONG	10/28/2008 10:18:00 AM: Delivered, TUCSON AZ 10/28/2008 9:40:00 AM: Delivered, TUCSON AZ	6788514 6788515	3304 3305	42738990 42738991
37671982 1 37671983 1	\$ 94.80 \$ 47.90	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FodEx FedEx	973533783880 973533763917	N.STÉVENSON S.KENNADY	10/28/2006 12:48:06 PM; Delivered, ALBUQUERQUE NM 10/28/2008 10:05:00 AM; Dolivered, PORTLAND OR	6768516 6768522	3307 3315	42738993 42739901
37671984 37671985	70.85 70.85	10/27/2008		FedEx FedEx	973533763891 973533783766	J.HOLMAN B.HOLLUM	10/28/2003 10/28/00 AM: Delivered, PORTLAND OR 10/28/2003 9:34:00 AM: Delivered, LYNNWOOD WA	6788523	3316	42739002
37671986 3 37671987 5	\$ 46.90 \$ 95.30	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	973533783906 973533783814		10/28/2008 10:D2:00 AM; Delivered, BELLEVUE WA	6788525 6788526	3318 3319	42739005 42739006
37671988 37671989	\$ 70.85 \$ 95.30	10/27/2008	16/28/2008	FedEx FedEx	973533783870 973533783869	D.KINNEY	10/28/2008 8:37:00 AM: Delivered, TACOMA WA 10/28/2008 9:36:00 AM: Delivered, PORTLAND OR	6788527 6788528	3321 3323	42739007 42739009
37671990	\$ 190.60	10/27/2008	10/28/2008	FedEx	973533783755	E.KENNEDY D.WHITE	10/28/2008 10:17:00 AM: Delivered, SPRINGFIELD OR 10/28/2008 9:15:00 AM: Delivered, SEATTLE WA	6788532 6788534	3332 3336	42739015 42739017
37671991 1 37671992 1	23.95 142.70	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	973533783939		10/28/2008 10:26:00 AM: Delivered, WESTMINSTER CO 10/28/2008 9:05:00 AM: Delivered, COLORADO SPRINGS CO	6788535 6788536	3339 3340	42739019 42739021
37671993 \$	23.95 95.30	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	973533784111 973533784065		10/28/2008 9:12:00 AM: Delivered, AURORA CO 10/28/2008 9:03:00 AM: Delivered, LITTLETON CO	6768537 6788536	3344 3345	42739022 42739024
37671995 37671996	71.35 70.85	10/27/2008	10/28/2008	FedEx FedEx	973533784041 973533783940	T.PERASCHITTI S.HUNTER	10/28/2005 10:02:00 AM: Delivered, DENVER CO 10/28/2005 9:13:00 AM: Delivered, SALT LAKE CITY UT	6768539 6788540	3347 3350	42739025
37571997 \$ 37671998 \$	119.25 71.85	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		C.FREERKSEN	10/28/2008 10:23:00 AM: Delivered, SALT LAKE CITY UT	6788541	3351	42739027 42739028
37671999 \$ 37672000 \$	71.35 95.30	10/27/2008	10/28/2008 10/28/2008	FedEx	973533784096	B.BOWLES	10/28/2008 9:40:00 AM: Delivered, OREM UT 10/28/2008 9:47:00 AM: Delivered, WEST JORDAN UT	6788542 6788543	3352 3353	42739030 42739031
37672001 \$	94.80 94.80	1D/27/2006	10/28/2008	FodEx FodEx	973533783777	J.OSH C.LENCIA	10/28/2008 2:47.00 PM: Delivered, AIEA HJ 10/28/2008 10:04:00 AM: Delivered, HENDERSON NV	6788544 6788548	3354 3365	42739032 42739037
37672003	70.85	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		A YOAST A ALLESWORTH	10/28/2008 10:05:00 AM: Dolavorod, ALBUQUERQUE NM 10/28/2008 10:12:00 AM: Delivered, BROOMFIELD CO	6788553 6788555	3378 3390	42739044 42739047
37672004 \$ 37672005 \$	118.75 118.75	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FodEx	973533784203 973533784122	M.POMERLEAU J.STEVENSON	10/28/2008 10.05:00 AM: Delivered, LAS VEGAS NV 10/28/2008 9:18:00 AM: Delivered, GILBERT AZ	6788564 6788591	3425 3580	42739058 42739096
37672006 S 37672007 S	118.75 70.85	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	973533784100 973533784063	V.SOCIA D SCOTT	10/28/2008 11:17:00 AM: Delivered, PUYALLUP WA 10/28/2008 9:28:00 AM: Delivered, RICHLAND WA	6788661 6788667	3736 3754	42739169 42739175
37672008 \$	94.80	10/27/2008	10/28/2008	FodEx FedEx	973533784074 973533784236	T.BLOOM M.MABLE	10/28/2008 9:57:00 AM: Delivered, QUEEN CREEK AZ 10/28/2008 9:34:00 AM: Delivered, EL PASO TX	6788759 6789774	4314 4508	42739254 42739262
37672010 \$ 37672034 \$	23.95 7.85	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	973533784214 340908971088599	A AALINEZ BROKER	10/28/2008 9:30:00 AM. Delivered, LUBBOCK TX 10/28/2008 11:00:08 AM: Delivered, San Moteo CA	6788775	4510	42739263
37672076 \$ 37672077 \$	5.00 75.00	10/27/2008 10/27/2008	10/28/2008	FodEx FedEx	340908971088865	KCHRIS RRIDGE	10/28/2006 11:03:04 AM: Delivered, Dublin CA	6784745 6787908	232 235	42601009 42737566
37672078 \$ 37672079 \$	170.00 140.00	10/27/2008	10/28/2008	FedEx	34090897108BD63	LBERBERA	10/28/2008 6:08:28 PM; Delivered, Medesto CA 10/28/2008 12:09:43 PM; Delivered, Hawthorna CA	6787910 6788248	239 404	42737568 42737582
37672080 5	155.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	340908971088544 340908971089084	BDURSAN AISHMEL	10/28/2008 9:18:22 AM: Defivered, West Covine CA 10/28/2008 2:43:49 PM: Delivered, Bakersfield CA	6788278 6788287	420 424	42737592 42737595
37672081 \$ 37672082 \$	165.00 35.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	340908971088407 340908971087875	ECONTERAS DEREITIAS	10/28/2008 9:10:14 AM: Delivered, Montebello CA 10/28/2008 10:04:35 AM: Delivered, Chico CA	6788292 6788035	425 3322	42737596 42737826
37672083 \$ 37672084 \$	115.00 5.00		10/28/2008 10/28/2008	FodEx FedEx	340908971088933	BBROWN SDIAS	10/28/2088 11:36:38 AM; Delivered, Culver City CA 10/28/2008 1:43:19 PM, Delivered, Palo Alto CA	6768058 6788206	3360 3766	42737849 42737997
37672085 \$ 37672086 \$	40.00 5.00			FedEx FodEx	340908971087967	VGRACE LARISSA	10/28/2008 10:52:58 AM: Delivered, Turlock CA 10/28/2008 10:54:07 AM: Delivered, Foothill Ranch CA	6788266 6788289	4132 4243	42738048
37672087 \$ 37672837 \$	5.00 7.85	10/27/2008	10/28/2008	FedEx FedEx	340908971089107 728980098595161	SSAFAR	10/28/2008 1:30:56 PM: Delivered, La Habra CA 10/28/2008 10:17:53 AM: Delivered, Marrilbille tN	6788307	4313	42738064 42738079
37672839 \$ 37672840 \$	15.70 7.85	10/27/2008	10/28/2008	FedEx FedEx	968243490189	L MARTINEZ A MAYMA	10/28/2008 9:02:00 AM: Delivered, MCALLEN TX	6784759 6784829	3128 3512	42601197 42601348
37672949 \$ 37672951 \$	75.00 20.00	10/27/2008	10/28/200B	FedEx FedEx	728980098590098		10/28/2008 9:49:00 AM: Delivered, ORLANDO FL 10/28/2008 3:45:04 PM: Delivered, Fairview Heights IL	6784842 6788329	3595 505	42601376 42737608
37672952 \$	30.00	10/27/2008	10/28/2008	FeoEx	968243488281	M.MANDA	10/28/2008 10:97:09 AM: Delivered, IRVING TX 10/28/2008 9:51:00 AM, Delivered, DALLAS TX	6768331 6788332	508 509	42737610 42737611
37672953 \$ 37672954 \$	130.00 20.00	10/27/200B	10/28/2008	FedEx FedEx	968243488719	J VALDEZ	10/28/2008 5:28:37 AM. Delivered, Cincinnati OH 10/28/2008 9:56:00 AM: Delivered, HQLLYWOOD FL	6788333 6788334	516 518	42737612 42737613
37672955 \$ 37672956 \$	55.00 70.00	10/27/2008 1	10/28/2008	FedEx FedEx	968243490134 728980098593761	S.SULLER DPASHIA	10/28/2008 16:07:00 AM: Delivered, COLUMBIA SC 10/28/2008 7:59:52 AM: Delivered, Saint Louis MO	6788335 6788336	522 530	42737614 42737615
37672957 \$ 37672958 \$	20.00 85.00	10/27/2008 1 10/27/2008 1		FedEx FedEx	728980098595109	JROYAL	0/28/2008 8:56:56 AM: Delivered, Chesterfield MO 10/28/2008 10/24/00 AM: Delivered, Saint Louis MO	6788337 6788338	532 534	42737616
37672959 5 37672960 5	20.00 45.00	10/27/2006 1	10/28/2008	FedEx FedEx	728980098587210	NAGEL HERNANDEZ	10/28/2008 8.05:40 AM: Delivered, Fenton MO	6788339	535	42737617 42737618
37672961 \$ 37672962 \$	25.00 25.00	10/27/2008 1		FedEx	968243489601	3.BURKS	10/28/2008 9:18:00 AM: Delivered, HOUSTON TX 10/28/2008 9:41:00 AM: Delivered, HOUSTON TX	6788340 6788341	538 540	42737619 42737620
37672963 \$ 37672964 \$	140.00	10/27/200B 1	0/20/2008	FedEx FedEx	955243459910	COLIVERAS.	10/78/2008 8:56.00 AM: Delivered, HOUSTON TX ID/28/2008 9:40:00 AM: Delivered, HOUSTON TX	6788342 6788343	541 542	42737621 42737622
37672965 \$	15.00	10/27/2006 1 10/27/2008 1	D/28/2008	FedEx FedEx	968243488650 I 968243489314	NORWNOOD	IO/28/2008 10:10:00 AM: Delivered, PLANO TX IO/28/2008 10:09:00 AM: Delivered, ARLINGTON TX	6788344 6788345	543 544	42737623 42737624
37672966 \$ 37672967 \$	65.00 45.00		0/26/2008	FedEx FedEx	968243488903 968243489510	S.HOWARO	0/28/2008 10:19:00 AM: Delivered, FORT WORTH TX 0/28/2008 9:29:00 AM: Delivered, MESQUITE TX	6788346 6788347	545 546	42737625 42737626
37672968 \$ 37672969 \$	30.00 20.00	10/27/2008 1	0.28/2008	edEx edEx		3.VERSKEAL	0/28/2008 8.37:00 AM: Delivered, CEDAR HILL TX 0/28/2008 9:15:00 AM: Delivered, SAVANNAH GA	6788348 6788349	569 570	42737627 42737628
37672970 \$ 37672971 \$	20,00 45.00	10/27/2008 1 10/27/2008 1	0/28/2008	edEx edEx	968243488855	WELCH	0/26/2006 10:00:00 AM: Delivered, TAMPA FL 0/26/2006 10:19:00 AM: Delivered, READING PA	6788350	571	42737629
37672972 \$ 37672973 \$	30.00 55.00	10/27/2008 1	0/28/2008	edEx edEx	968243489955	C.SIGMON :	0/28/2008 19.19.07 AM, Delivered, REXUNO PA 0/28/2008 9:28:00 AM, Delivered, HICKORY NC 0/28/2008 9:43:00 AM; Delivered, CHESAPEAKE VA	6788351 6768352	576 589	42737630 42737631
37672974 \$ 37672975 \$	20.00 20.00	10/27/2008 1	0/28/2005	edEx	968243488730	RASH	0/28/2008 7:54:00 AM: Delivered, AUSTIN TX	6788353 6788354	593 597	42737632 42737633
37672976 \$	105.00	10/27/2008 1	0/28/2008 F	edEx	968243489120	CYOUNG	0/28/2008 10:27:00 AM: Delivered, AUSTIN TX 0/28/2008 9:51:00 AM: Delivered, PHILADEL PHIA PA	6788355 6786356	598 700	42737634 42737635
37672977 \$ 37672978 \$	35.00 25.00	10/27/2008 1 10/27/2008 1	0/26/2008 F	edEx edEx	968243490557	LAPEAR LHORVATH	0/28/2008 10:10:00 AM. Delivered, SPRINGFIELD PA 0/28/2008 10:41:00 AM: Delivered, MOUNT LAUREL NJ	6788357 6788358	725 734	42737636 42737637
37672979 \$ 37672980 \$	25.00 30.00		0/28/2008	edEx edEx		BROWN	0/28/2008 10:36:00 AM: Delivered, WILLOW GROVE PA 0/28/2008 10:27:00 AM: Delivered, BARBOURSVILLE WV	5788359 6788360	743 759	42737638
37672981 \$ 37672982 \$	25.00	10/27/2008 1	0/28/2008 F	edEx edEx	968243489645 H	STÉPHENS	0/28/2008 9:34:00 AM: Delivered, CHARLESTON WV 0/28/2008 10/24:00 AM: Delivered, DAYTONA BEACH FL	6788361	762	42737639 42737640
37672983 \$ 37672984 \$	25.00 5.00	10/27/2008 1	0/28/2008 F	edEx edEx	968243490649 N	LIARETY	0/28/2008 11:41:00 AM: Delivered, SH,VER SPRING MD	6788362 6788363	766 784	42737641 42737642
37672985 \$	65.00	10/27/2008 1	0/28/2008 F	edEx	968243488991 N	LOCKHART	0/28/2008 9:52:00 AM: Delivered, ANNAPOLIS MD 0/28/2008 9:28:00 AM: Delivered, AUGUSTA GA	6788364 6788365	785 800	42737643 42737644
37672986 \$ 37672987 \$	100.00	10/27/2008 1 10/27/2008 1		edEx edEx	968243488580 .1 968243489483 .1		0/28/2008 9:25:00 AM: Delivered, SPRINGFIELD VA 0/28/2008 10:07:00 AM: Delivered, MIDLOTHIAN VA	6788366 6788367	802 805	42737645 42737646

invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status		Customer PO #	Customer Store #	Szies Order Numbe
37672988 37672989	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490855	G.BISHOP C.MUMFORD	10/28/2008 11:17:00 AM: Delivered, WOODBRIDGE V.	A	6788368	814	427376
37672990	\$ 5.00 \$ 15.00	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx	968243490877 968243490811	K.BUSH	10/28/2008 10:02:00 AM: Delivered, KNOXVILLE TN 10/28/2008 10:28:00 AM: Delivered, VIRGINIA BEACH	VA	6788369 6788370	815 817	42737 42737
37672991 37672992	\$ 30,00 \$ 10,00	10/27/2008 10/27/2008		FedEx FedEx	968243490362 968243490800		10/28/2008 8:53:00 AM: Delivered, GREENSBORO NO 10/28/2008 11:44:00 AM: Delivered, TEMPLE HILLS M:	;}}	6788371 6788372	820 825	42737 42737
37672993 37672994	\$ 20.00 \$ 15.00	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx	968243488053 958243488260		10/28/2006 8:59:00 AM: Dolivered, TAMPA FL 10/28/2008 10:07:00 AM: Delivered, WINSTON SALEM		6788373 6788374	628	42737
37672995 37672996	\$ 5.00 \$ 10.00	10/27/2008 10/27/2008	10/28/2008	FedEx FodEx	968243488925 968243488866	J.COLVIN	10/28/2008 10:07:00 AM; Delivered, PENSACOLA FL	, inc.	6786375		42737 42737
37672997	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243487860	M.BLADO	10/28/2008 10:21:00 AM: Delivered, ATLANTA GA 10/28/2008 10:10:00 AM: Delivered, ROANOKE VA		6788376 6788377	834 835	42737 42737
37672998 37672999	\$ 10.00 \$ 35.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243490914 968243469678	J.VANEBLE	10/28/2008 9:20:00 AM: Delivered, GLEN BURNIE MD 10/28/2008 10:11:00 AM: Delivered, ORLANDO FL		6788378 6788379	836 838	42737
37673000 37673001	\$ 30.00 \$ 20.00	10/27/2008 10/27/2008		FedEx FedEx	968243490215 968243488340	J.SUMMERS	10/28/2008 8:44:00 AM: Delivered, ALTAMONTE SPRII	NGS FL	6788380	839	42737
37673002	\$ 45.00	10/27/2008	10/28/2008	FodEx	968243490866	R.EISEMAN	10/28/2008 9:04:00 AM: Delivered, RALEIGH NC 10/28/2006 9:22:00 AM: Delivered, LEXINGTON KY		6788381 6788382	840 841	42737
37673003 37673004	\$ 20.00 \$ 20.00	10/27/2008 10/27/2008		FedEx FedEx	958243488844 968243486123		10/28/2008 10:15:00 AM: Delivered, GAITHERSBURG 10/28/2008 9:04:00 AM: Delivered, ROSEDALE MD	MD	6788383 6788384	846 847	42737 42737
37673005 37673006	\$ 35.00 \$ 30.00	10/27/2008 10/27/2008		FedEx FedEx	968243490292 968243490329	T.TAYLOR	16/28/2008 9:50:00 AM: Delivered, FORT LAUDERDAL		5788385	848	42737
37673007	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243468270	W.HARRIS	10/28/2006 9:15:00 AM: Delivered, CORAL GABLES FL 10/28/2008 9:11:00 AM: Delivered, DURHAM NC		6788385 6788387	849 850	42737 42737
37673008 37673009	\$ 75.00 \$ 35.00	10/27/200B 10/27/2008	10/28/2008 10/28/2006	FedEx FedEx	96824348938D 968243469704	R.WOODWARD C.MAUER	10/28/2008 9:48:00 AM: Delivered, CHATTANOOGA TN 10/28/2008 11:29:00 AM: Delivered, FAYETTEVILLE No		5768388 6788389	851 852	42737 42737
37673010 37673011	\$ 130.00 \$ 75.00	10/27/2008		FedEx FedEx	968243489288 968243489921	W.ROSS B.PETTIGREW	10/28/2008 9:26:00 AM: Delivered, MEMPHIS TN 10/28/2008 8:49:00 AM: Delivered, BALTIMORE MD		6788390 6788391	853 854	42731
37673012 37673013	\$ 5.00 \$ 40.00	10/27/2008	10/28/2003	FedEx FedEx	968243488914	K.WORKMAN	10/28/2008 9:28:00 AM: Delivered, HUNTSVILLE AL		6788392	855	4273 4273
37673014	\$ 20.00	10/27/2008	10/26/2008	FedEx	968243489862 968243488075	A.TIMES	10/28/2008 8:45:00 AM: Delivered, MOBILE AL 10/28/2008 8:35:00 AM: Delivered, MIAMI FL		6788393 6788394	856 859	42737 42737
37673015 S	\$ 120.00 \$ 25.00	10/27/2008	10/28/2008	FedEx FedEx	968243489325 968243490502	J.BRENES S.HARTY	10/28/2008 9:38:00 AM: Delivered, HIALEAH FL 10/28/2008 9:08:00 AM: Delivered, WEST PALM BEAC	N FI	6788395 6788396	861 862	42737 42737
37673017 37673016	\$ 70.00 \$ 20.00	10/27/2008	10/28/2008	FedEx FedEx	968243490075	D.DAN	10/28/2008 8:44:00 AM: Delivered, POMPANO SEACH		6788397	863	42737
37673019	\$ 90.DO	10/27/2006	10/28/2008	FodEx	968243489807 968243489450	J.BRADFORD	10/28/2008 9:34:00 AM: Delivered, ROCKVILLE MD 10/28/2008 9:00:00 AM: Delivered, LAKELAND FL		6788398 6788399	866 867	42737 42737
37673020 37673021	\$ 110.00 \$ 25.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243489873 968243487826		10/28/2008 10:08:00 AM: Delivered, BARTLETT TN 10/28/2008 9:32:00 AM: Delivered, ST PETERSBURG F	FL	6788400 6788401	871 876	42737 42737
37673023 \$ 37673024 \$	\$ 30.00 \$ 20.00	10/27/2008 10/27/2008	10/28/2008 10/28/2003	FedEx FedEx	728980098587913 968243488009	CLEWIS	10/28/2008 11:39:27 AM: Dolwordd, Florence KY		6788403	878	42737
37673025	\$ 25.00	10/27/2008	10/25/2008	FedEx	968243490970	E.MANNING	10/28/2008 8:21:00 AM: Delivered, MORROW GA 10/28/2008 10:36:00 AM: Delivered, ATLANTA GA		6788404 6788405	884 386	42737 42737
37673026 \$	\$ 95.00 \$ 25.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243490454 968243491016	N.NORIE S.MARSHALL	10/28/2008 10:10:00 AM: Delivered, FALLS CHURCH V 10/28/2008 9:20:00 AM: Delivered, JACKSONVILLE FL	Α	67884D8 67884D8	890 892	42737 42737
37673028 1 37673030	\$ 45.00 \$ 25.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243490010	K.HUTCHINSON T.FERLIK	10/28/2008 9:11:00 AM: Delivered, COLUMBIA SC 10/28/2008 11:45:00 AM: Delivered, PORT RICHEY FL		6788410	B96	42737
37673031	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490086 968243489667	D.BRYANT	10/28/2008 8:42:00 AM: Delivered, ANTIOCH TN		6788412 6788413	913 920	42737 42737
37673032 37673033	\$ 15.00 \$ 50.00		10/28/2006 10/28/2006	FedEx FedEx	968243490638 968243490145	S.GRAINGER D.KEMMER	10/28/2008 10:02:00 AM: Delivered, FORT MYERS FL 10/28/2008 B:32:03 AM: Delivered, WHITEHALL PA		6788414 6788415	922 949	42737 42737
37673034 3 37673035 5	\$ 20.00 \$ 25.60		10/28/2008 10/28/2008	FedEx FedEx	968243490899 968243490097	T.MILLER C.GILES	10/28/2008 10:50:00 AM: Delivered, HARRISONBURG 1 10/28/2008 11:10:00 AM: Delivered, FREDERICKSBURG		6787685	1600	42737
37673036 5	\$ 10.00	10/27/2008	10/28/2008	FodEx	968243490340	c.cox	10/28/2008 10.25:00 AM: Delivered, TYLER TX		6787886 6787887	1601 1602	42737 42737
37673037 \$	5 15,00 5 20.00		10/28/2008 10/28/2008	FedEx FedEx	968243486763 968243487995	D.CROOKSHANK R.STOLAR	10/28/2008 10:50:00 AM: Delivered, CHARLOTTESVILL 16/28/2008 10:38:00 AM: Delivered, WILMINGTON NC	E VA	6787888 6787889	1604	42737 42737
37673039 \$ 37673040 \$	\$ 65.00 \$ 65.00		10/28/2008	FedEx FedEx	968243489196 968243489222	M.AMES J.GARCIA	10/28/2008 10:15:00 AM: Delivered, WINCHESTER VA 10/28/2008 9:13:00 AM: Delivered, TEMPLE TX		6787890	1609	42737
37673041 5	25.00	10/27/2008	10/28/2008	FedEx	968243490498	M.THOMAS	10/28/2008 11:11:00 AM: Delivered, BOGART GA		6787891 6787893	1611 1615	42737 42737
37673042 \$ 37673043 \$	20.00 15.00		10/28/2008 10/28/2008	FedEx FedEx	968243488145 968243490281	B.JONES T.ROBINSON	10/28/2008 9:52:00 AM: Delivered, ANDERSON SC 10/28/2008 9:58:00 AM: Delivered, ALBANY GA		6767894 6767899	1616	42737 42737
37673044 S 37673045 S	10.00		10/28/2006 10/28/2008	FedEx FedEx	968243468899 968243469244	A JOHNSON FLAVIO	10/28/2008 8:56:00 AM: Delivered, HOUMA LA 10/28/2008 9:51:00 AM: Delivered, NEW YORK CITY N		6767900 6787901	1687 1697	42737
37673046 \$ 37673047 \$	5 20.00 5 20.00	10/27/2008	10/28/2008	FedEx	968243491038	A.WALDER	10/28/2008 10:10:00 AM: Delivered, GLEN ALLEN VA		6787922	3100	427377 427377
37673046 \$	50.00	10/27/2008		FodEx FodEx	968243489840	ALOVE ALITTO	10:28/2008 9:37:00 AM: Dolivered, LANGHORNE PA 10:28/2008 9:40:00 AM: Delivered, LAWRENCEVILLE N	15	6787923 6787924	3103 3104	427377 427377
37673049 \$ 37673050 \$	30.00		10/28/2008	FedEx FedEx	968243490053 968243488568	A.PORTER J.TRAN	10/28/2008 10:14:00 AM: Delivered, COLONIAL HEIGHT 10/28/2008 9:55:00 AM. Delivered, ALPHARETTA GA	TS VA	6787925 6787926	3106 3107	427377 427377
37673051 \$ 37673052 \$	5.00 25.00		10/28/2008	FcdEx FedEx		RROBBINS SBROOKS	10/28/2008 3:11:32 PM. Delivered, Schaumburg IL		6787927	3111	427377
37673053 \$	25.00	10/27/200B	10/28/2008	FedEx	728980098586473	IRBAHIM	10/28/2006 7:25:32 AM: Delivered, Chicago II, 10/28/2008 B:24:42 AM: Delivered, Niles II.		6787928 6787929	3113 3118	427377 427377
37673054 \$ 37673055 \$	35.00 15.00		10/28/2008	FedEx FedEx		KEVIN CPERKINS	10/28/2008 10:25:34 AM: Delivered, Naperville II. 10/28/2008 10:01:37 AM: Delivered, Calumet City II.		6787931 6787932	3121 3122	427377 427377
37673056 \$ 37673057 \$	15,00 30.00		10/28/2008 10/28/2008	FedEx FedEx		NAVA WWARREN	10/28/2008 9:03:47 AM: Delivered, Joliet 1L		6787933	3123	427377
37673058 \$	25.00	10/27/2008	10/28/2008	FedEx	728980098595192	ERUHL	10/28/2008 12:16:18 PM: Delivered, Vernon Hills II. 10/28/2008 7:54:29 AM: Delivered, Tinley Park II.		6787934 6787935	3124 3126	427377 427377
37673059 \$ 37673060 \$	55.00 50.00			FedEx FedEx		GINA KSHEETS	10/26/2008 9.07:42 AM: Delivered, Gurnee IL 10/26/2008 10:17:53 AM: Delivered, Marrillville IN		6787936 6787937	3127	427377 427377
37673061 \$ 37673062 \$	20.00 75.00		10/26/2008	FedEx FedEx		LLEON	10/28/2008 11:00:31 AM: Delivered, Algonquin IL 10/28/2008 7:40:29 AM: Delivered, Chicago IL		5767938 6787939	3129 3131	427377
37673063 5 37673064 5	55.00 40.00	10/27/2008	10/28/2008 10/28/2008	FedEx	968243488947	T.GOULD	10/28/2006 10:05:00 AM: Delivered, BURNSVILLE MN		6787940	3133	427377 427377
37673065 \$	55.00	10/27/2008 1	10/28/2008	FedEx FedEx		G.LABELL L.NEVERS	10/28/2008 9:09:00 AM: Delivered, ST. PAUL MN 10/28/2008 10:20:00 AM: Delivered, WOODBURY MN		6787941 _ 6787942 _	3134 3135	427377
37673066 \$ 37673067 \$	5.00 25.00		0/28/2008 D/28/2008	FødEx FedEx	958243490785 968243490031	C.CULLEN E.SPERRY	10/28/2008 9:44:00 AM: Delivered, MAPLEWOOD MN 10/28/2008 9:45:00 AM: Delivered, NEWINGTON CT		6787944 6787945	3137 3141	427377
37673068 \$ 37673069 \$	5.00 15.00	10/27/2008	0/28/2008	FedEx FedEx	958243490064	MLEGGETT	10/28/2008 10:00:00 AM. Delivered, MANCHESTER CT		6787947	3142	427377 427377
37673070 \$	10.00	10/27/2008 1	10/28/2008	FedEx	968243487815 968243488524	É.MELILLO	10/26/2008 10.54.00 AM: Delivered, MILFORD CT 10/26/2008 9:46:00 AM: Delivered, NORTH HAVEN CT		6787948 6787949	3143	427377 427377
37673071 \$ 37673072 \$	115.00	10/27/2008 1 10/27/2008 1		FedEx FedEx	968243489174 968243490248		10/28/2008 10:30:00 AM: Delivered, SPRINGFIELD MA 10/28/2008 10:28:00 AM: Delivered, VESTAL NY		6787950 6787951	3146 3147	427377
37673073 5 37673074 S	40.00	10/27/2008 1 10/27/2008 1	0/28/2008	FedEx FedEx	968243490432	A.BRUMAGIN	10/28/2006 9:37:00 AM: Delivered, NEW HARTFORD NY	Y	6787952	3149	427377 427377
37673075 5	20.00	10/27/2009 1	0/28/2008	FodEx	968243468086	C.CRAIG	ID/28/2008 9:53 (X) AM: Delivered, SYRACUSE NY ID/28/2008 10:18:00 AM: Delivered, BUFFALO NY		6787953 6787954	3150 3151	427377 427377
37673076 S 37673077 S	60.00 145.00	10/27/2006 1 10/27/2008 1	0/28/2008	FedEx FedEx		É.YANG	10/28/2008 9:03:00 AM: Delivered, BUFFALO NY 10/28/2008 10:20:00 AM: Delivered, ROCHESTER NY		6787955 6787956	3152 3154	427377 427377
37673078 \$ 37673079 \$	110.00 20.00	10/27/2008 1	0/28/2008	FodEx FedEx	968243489027	E.BYRD	0/28/2008 10.03.00 AM: Delivered, NEVVARK DE 10/28/2008 10:40:00 AM: Delivered, WILMINGTON DE		6787957	3157	427377
37673080 \$	15.00	10/27/2008 1	0/28/2008	FedEx	968243488189 I	D.LITTLEJOHN	0/28/2008 9:53:00 AM; Delivered, HOLYOKE MA		6787958 6787959	3158 3159	427377 427377
37673081 S 37673082 S	45.D0 30,00	10/27/2008 1	0/28/2008	FedEx FedEx		M.AUGISTINE JWINTERS	0/28/2008 9:17:00 AM: Delivered, ALBANY NY 0/28/2008 10:22:24 AM: Delivered, Cincinnati OH		6787960 6787961	3160 3165	42737 42737
37673083 \$ 37673084 \$	30.00 80.00	10/27/2008 1	0/28/2008	edEx fedEx	968243488660	M MICHAEL	10/28/2008 10:02:00 AM: Delivered, BEL AIR MD		6787962	3166	42737
37673085 5	30.00	10/27/2008 1	0/28/2008	edEx	728980098595772	SCOREA	0/28/2008 10.53:27 AM: Delivered, Peoris IL 0/28/2008 7:06:56 AM: Delivered, Bloomington IL		6787963 6787964	3167 3168	42/37 42/37
37673086 S 37673087 S	15.00	10/27/2008 1 10/27/2008 1		edEx edEx		DALLEN	0/28/2008 11:18:32 AM: Delivered, Springfield IL 0/28/2008 7:24:47 AM: Delivered, Champaign IL		6787965 6787966	3169 3170	42737
37673088 \$ 37673089 \$	25.00 95.00			edEx edEx	728980098595250	IBISHOP	0/28/2008 9:06:44 AM: Delivered, Crystal Lake IL		6787967	3171	427377 427377
37673090 \$	40.00	10/27/2006 1	0/28/2008	edEx	728980098592627	JAVILA	0/28/2008 10:17:29 AM: Delivered, Brookfield WI 0/28/2008 10:35:08 AM: Delivered, Milwaukee WI		6787968 6787969	3175 3176	427377 427377
37673091 \$ 37673092 \$	70.00 50.00	10/27/2008 1		edEx edEx			0/28/2008 1:19:27 PM: Delivered, Racine WI 0/28/2008 8:17.23 AM: Delivered, Mentor OH		6787970 6787971	3177 3181	42737 42737
37673094 \$ 37673096 \$	45.00 95.00	10/27/2008 1	0/28/2008 F	edEx	726980098593259	GREMEL	0/28/2006 7:50:12 AM: Delivered, Madison WI		6787973	3184	427377
37673097 S	20.00	10/27/2008 1	0/28/2008 F	edEx	968243488167	3.MARKLE 1	0/28/2008 10:30:27 AM: Delivered, Mishawaka IN 0/28/2008 9:42:00 AM: Delivered, CANTON OH		6787975 6787976	3186 3187	427377 427377
37673098 \$ 37673099 \$	45.00 15.00			edEx odEx	728980098590142 A 728980098593765 B	AMLLINER 1	0/28/2008 11:23:52 AM: Delivered, Deyton OH 0/28/2008 1:36:58 PM: Delivered, Indianapolis IN		6787977 6787978	3169 3192	427377
37673100 \$	20.00	10/27/2008 1	0/28/200B F	edEx	728960098587494	PIERCE	0/28/2008 5:24:03 AM: Delivered, Dayton OH		6787960	3196	42737 427371
37673101 \$ 37673102 \$	60.00 5.00	10/27/2008 1	0/28/2008 F	edEx edEx	968243488134 F	R.RAVESTWALL 1	0/28/2008 1:06:13 PM: Delivered, Rockford IL 0/28/2008 10:39:00 AM: Delivered, COLUMBUS GA		6787981 6787982	3198 3200	42737 42737
37673103 \$ 37673104 \$	30.00 10.00			edEx	968243489943 T	WHITE 1	0/28/2008 10:37:00 AM; Delivered, GAINESVILLE FL		6787983	3202	427377
37673105 \$	15.00	10/27/2008 1	0/28/2D08 F	edEx	958243488318	BARKESDALE 1	0/28/2008 10:09:00 AM: Delivered, SARASOTA FL 0/28/2008 9:31:00 AM: Delivered, FORT WALTON BEAG	CH FL	6787984 6787985	3203 3204	427377 427377
37673106 5 37673107 \$	15.00 30.00	10/27/2008 11	0/28/2008 F	edEx	968243490260 N	A.NINO 1	0/28/2008 9:59:00 AM: Delivered, NAPLES FL 0/28/2008 11:12:00 AM: Delivered, MIAMI FL		6787986 6787987	3205 3207	427377 427377
37673108 \$ 37673109 \$	10.00		0/28/2008 F	edEx odEx	968243490752 T	LONGNECKER 1	0/28/2008 10:29:00 AM: Delivered, KANSAS CITY MO		6787988	3208	427377
37673110 \$ 37673111 \$	35.00	10/27/2008 1	0/28/2008 F	edEx	968243490307	BARKER	0/28/2008 11:18:00 AM: Delivered, INDEPENDENCE MO 0/28/2008 10:19:00 AM: Delivered, ABILENE TX		6787989 6787990	3210 3212	4273771 4273771
	45.00	10/27/2008 10		edEx edEx	968243489586 E 968243488010 R		0/28/2008 8:33:00 AM: Delivered, WICHITA KS 0/28/2008 9:52:00 AM: Delivered, SPRINGFIELD MO		5787991	3215	4273778

Invoice Number	Grass Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Sean Status	Customer PO#	Customer Store #	Sales Order Number
37673114 37673115	\$ 20.00 \$ 20.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		S.RICHARDSON	10/28/2008 9:55:00 AM: Octivered, ATLANTA GA 10/28/2008 9:02:00 AM: Delivered, FRANKLIN TN	5787994 6787995	3222 3226	42737785 42737786
37673116 37673117	\$ 15.00 \$ 35.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243488226 968243490465		10/28/2008 9:46:00 AM: Delivered, CARY NC 10/28/2009 8:57:00 AM: Delivered, CHARLOTTE NC	6787998 6787997	3227 3228	42737787 42737788
37673118 37673119	\$ 15.00 \$ 5.00		10/28/2006 10/28/2008	FedEx FedEx	968243488307 968243490616		10/28/2008 9:08:00 AM: Delivered, HOUSTON TX 10/28/2008 10:12:00 AM: Delivered, OCALA FL	6787999 6788000	3233 3234	42737790 42737791
37673121 37673122	\$ 30.00	10/27/2008		FedEx FedEx	968243490903 968243488292	.EMILIA T.LYLÉ	10/28/2008 10:18:00 AM: Dolivered, STUART FL 10/28/2008 9:26:00 AM: Delivered, TUPELO MS	6788002 6788003	3241	42737793
37673123 37673124	\$ 25.00 \$ 25.00	10/27/2008	10/28/2008	FedEx FedEx	968243490112	J.CHAMPION J.TINSLEY	10/28/2008 9:28:00 AM: Delivered, MYRTLE BEACH S	SC 6788094	3243 3246	42737794 42737795
37673125 37673126	\$ 30.00 \$ 50.00	10/27/2008	10/28/2008	FedEx FedEx	968243488800	D.EVANS	10/28/2008 9:55:00 AM: Delivered, JOHNSON CITY T 10/28/2008 9:01:00 AM: Delivered, SPRING TX	6788006	3247 3253	42737790 42737791
37673127	\$ 10.00	10/27/2008	10/28/2008	FodEx		L.RICHARDS C.WASHINGSTON	10/28/2008 9:46:00 AM; Delivered, SUGAR LAND TX 10/28/2008 8:49:00 AM; Delivered, COVINGTON LA	6788007 6788008	3254 3255	42737798 42737799
37673128 37673129	\$ 40.00 \$ 15.00	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx		C.GARDINER	10/28/2008 9:30:00 AM: Delivered, TULSA OK 10/28/2008 9:49:00 AM: Delivered, WICHITA FALLS T		3260 3262	4273780X 42737801
37673130 37673131	\$ 70.00 \$ 20.00		10/28/2008	FedEx FedEx	958243489531 958243490741		19/28/2008 9:58:00 AM: Delivered, ROUND ROCK TX 19/28/2008 9:27:00 AM: Delivered, FRISCO TX	6788011 6768012	3263 3264	42737802 42737803
37673132 37673133	\$ 20.00	10/27/2008 10/27/2008		FedEx FedEx	968243487984 968243489358	M.SUREZ K.MACAULIFF	10/28/2008 9:15:00 AM: Delivered, ORLANDO FL 10/28/2008 11:24:00 AM: Delivered, GULFPORT MS	6788013 6788014	3268 3270	42737804 42737805
37673134 37673135	\$ 25.00 \$ 20.00	10/27/2008	10/28/2008	FodEx FedEx	968243490925 968243490719	V.REED S.ELSTON	10/28/2006 9:56:00 AM: Dolivered, LAKE CHARLES L 10/28/2008 10:16:00 AM: Delivered, ANNISTON AL		3274 3280	42737808
37673136 37673137	\$ 15.00 \$ 20.00	10/27/2008 10/27/2008	10/28/2008 10/28/2003	FedEx FedEx	958243489748 968243488329	J.NELSON D.DAVIS	10/28/2008 9:42:00 AM: Delivered, JONESBORO AR 10/28/2008 10:12:00 AM: Delivered, NORMAN OK	5788019 5788057	3285	42737807 42737810
37673138 37673139	\$ 20.00 \$ 20.00		10/28/2008 10/28/2008	FedEx FedEx	968243487681 968243487930	1.COHLMIA	10/28/2008 8:58:00 AM: Delivered, BOCA RATON FL	6788071	3357	42737848 42737862
37673140	\$ 65.00	10/27/2008	10/28/2008	FedEx	968243489303	N.NICK	10/28/2008 11:57:00 AM: Delivered, NEWNAN GA 10/28/2008 11:24:00 AM: Delivered, VERO BEACH FL		3421 3423	42737864 42737865
37673141 37673142	\$ 150.00 \$ 20.00	10/27/2008		FedEx FedEx	968243489093 968243486190	J.KLINGER	10/28/2008 9:53:00 AM: Delivered, SAN ANTONIO TX 10/28/2008 10:11:00 AM: Delivered, CORPUS CHRIST		3502 3504	42737870 42737871
37673143 37673144	\$ 50.00 \$ 50.00		10/28/2008	FedEx FedEx	968243489260 968243489829		10/28/2008 10:30:00 AM: Delivered, BATON ROUGE L 10/28/2008 9:02:00 AM: Delivered, MCALLEN TX	LA 6788085 6788086	3511 3512	42737876 42737877
37673145 37673146	\$ 25.00 \$ 15.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		S.ALVAREZ R.LANE	10/28/2008 10:19:00 AM: Delivered, BROWNSVILLE T 10/28/2008 9:43:00 AM; Delivered, SQUTHLAKE TX	FX 6786087 6786089	3513 3516	42737878 42737860
37673147 37673148	\$ 70.00 \$ 105.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243489542	BRIAN M.MEJIA	10/28/2008 8:49:00 AM: Delivered, RALEIGH NC 10/26/2008 11:04:00 AM: Delivered, HOUSTON TX	6788090	351B	42737881
37673149 37673150	\$ 15.00 \$ 15.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		T.SPENCE F.ANDERSON	10/28/2008 11:03:00 AM: Delivered, EXTON PA	6788091 6788094	3520 3529	42737882 42737885
37673152	\$ 50.00	10/27/200B	10/28/2008	FedEx	968243489406	LBRENNAN	10/28/2008 8:54:00 AM: Delivered, SLIDELL LA 10/28/2008 10:24:00 AM: Delivered, PHILADELPHIA P		3552 3556	42737887 42737889
37673153 37673154	\$ 55.00 \$ 20.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243489141 968243490101	J.LABERTY J.SINGLETON	10/28/2006 10:33:00 AM: Delivered, BROOKSVILLE FI 10/28/2008 10:00:00 AM: Delivered, OKLAHOMA CITY	OK 6788102	3560 3564	42737891 42737893
37673155 37673157	\$ 25.00 \$ 20.00	10/27/2008 10/27/2008		FedEx FodEx		.DGNI C.WOLFENBARGER	10/28/2008 9:49:00 AM; Delivered, HYATTSVILLE MD 10/28/2008 9:36:00 AM; Delivered, FORT WORTH TX	6788104	3570 3576	42737895 42737698
37673158 37673159	\$ 45.00 \$ 25.00	10/27/2008 10/27/2008		FedEx FedEx		B.DONALDSON C.DIXON	10/28/2008 10:03:00 AM: Delivered, ROCKWALL TX 10/28/2008 9:36:00 AM; Delivered, NEW BRAUNFELS	6788108	3577 3584	42737699 42737991
37673160 37673161	\$ 20.00 \$ 50.00	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx		G.MAYNARO J.HERNANDEZ	10/28/2008 8:38:00 AM: Delivered, EASTON PA 10/28/2008 10:17:00 AM: Delivered, AUSTIN TX	6788111	3587	42737902
37673162 37673163	\$ 20.00 \$ 40.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243490730	J.CHENOWETH	10/26/2008 9:55:00 AM: Delivered, SOUTHAVEN MS	6788112 6768113	3588 3589	42737903 42737904
37673164	\$ 5.00	10/27/2008	10/28/2008	FodEx		D.WILLIAMS B.HARPER	10/28/2008 10:29:00 AM: Delivered, MERIDEN CT 10/28/2008 10:05:00 AM: Delivered, WARRINGTON P.	6788114 A 6788115	3590 3591	42737905 42737906
37673165 37673166	\$ 15.00 \$ 50.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243489071	K.BARNICOAT A.MAYMA	10/28/2008 10:18:00 AM: Delivered, PLYMOUTH MA 10/28/2008 9:49:00 AM: Delivered, ORLANDO FL	6788116 6788117	3592 3595	42737907 42737908
37673167 37673168	\$ 20.00 \$ 15.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FodEx	968243490580	A.SALAK J.TUCKER	10/28/2008 9:09:00 AM: Delivered, ACWORTH GA 10/28/2008 6:39:00 AM: Delivered, BOSTON MA	6788118 6788119	3598 3599	42737909 42737910
37673169 37673171	\$ 35.00 \$ 45.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx		D MELLO HMURPHY	10/28/2008 10:12:00 AM: Delivered, NORTH ATTLEBC 10/28/2008 7:11:32 AM: Delivered, Utica MI	DRO MA 6788120 6786122	3601 3606	42737911 42737913
37673172 37673173	\$ 50.00 \$ 40.00	10/27/2008 10/27/2008	10/28/2008 10/25/2008	FedEx FedEx	728980098590081	AALLEN JDICK	10/28/2008 7:08:17 AM: Delivered, Roseville MI 10/28/2006 9:56:29 AM: Delivered, Novi MI	6788123 6788124	3507	42737914
37673175 37673176	\$ 45.00 \$ 10.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098593921	HCONZETTE G.KIMMINGS	10/28/2008 9:04:50 AM: Delivered, Westland Mi	6788126	3608 3613	42737915 42737917
37673177 37673178	\$ 50.00 \$ 55.00	10/27/2008 10/27/2008	10/28/2008	FedEx	968243489370	M.HANNIBAL	10/28/2008 10:41:00 AM: Delivered, GAHANNA OH 10/28/2008 10:09:00 AM: Delivered, REYNOLDSBURG		3615 3616	42737919 42737920
37673179	5.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243490259	DAN SEESE M.MARK OPS MGR	10/28/2006 9:17:00 AM: Delivered, PENN HILLS PA 10/28/2006 9:41:00 AM: Delivered, PITTSBURGH PA	6788130 6788131	3618 3619	42737921 42737922
37673181 37673182	\$ 90.00 \$ 25.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243488476	B.LITTLE N.JAVAZET	10/28/2008 9:49:00 AM: Delivered, MINNEAPOLIS MN 10/28/2008 10:03:00 AM: Delivered, WARREN OH	6788133 6788134	3624 3626	42737924 42737925
37673183 37673184	\$ 20.00 105.00		10/28/2008	FedEx FedEx		S.VALLEY AVVIMAN	10/28/2003 2:55:00 PM: Delivered, BOARDMAN OH 10/28/2003 7:26:59 AM: Delivered, Saginaw MI	6768135 6788136	3629 3630	42737926 42737927
37673185 37673186	\$ 40.00 \$ 20.00	10/27/2008	10/28/2008	FedEx FedEx		DPARRISH TWEBER	10/28/2008 7:27:52 AM: Delivered, Filnt MI 10/28/2008 8:10:30 AM: Delivered, Grand Repids MI	6785137 6786138	3631 3633	42737928 42737929
37673187 37673188	45.00 5 65.00	10/27/2008	10/28/2008 10/28/2008	FodEx FedEx	728980098595895	NPARSONS NNEIL	10/28/2008 9:38:36 AM: Delivered, Portage MI 10/28/2008 7:55:46 AM: Delivered, Lansing MI	6788139 6788140	3634	42737930
37673169 37673190	\$ 20.00 \$ 15.00	10/27/2008 10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	728980098586688	JSCHEEN S.VICKENY	10/28/2008 9:14:32 AM: Delivered, Autum Hills MI 10/28/2008 10:23:00 AM: Delivered, HAGERSTOWN M	6788141	3635 3637	42737931 42737932
27673191 37673192	105.00	10/27/2008	10/28/2008	FedEx FedEx	968243489016	K.MOORE	10/28/2006 9:39:00 AM: Delivered, NEWPORT NEWS	VA 6788143	3638 3639	42737933 42737934
37673193	25.00	10/27/200B	10/28/2008	FodEx		A HACKALA L VELASQUEZ	10/28/2008 10:27:00 AM: Delivered, KEENE NH 10/28/2008 10:10:00 AM: Delivered, LAREDO TX	6788144 6788145	3641 3645	42737935 42737938
37673194 37673195	20.00		10/26/2008	FedEx FedEx	968243489440	JHAMBY 4 CASTRO	10/28/2008 12:10:45 PM: Delivered, Appleton WI 10/28/2008 10:29:00 AM: Delivered, LEESBURG VA	6788146 6788147	3654 3659	42737937 42737938
37673196 37673197	100.00 25.00		10/28/2008	FedEs FedEx	968243489830 968243490009	M.LEITHE LLOPEZ	10/28/2006 10:13:00 AM: Delivered, BAY SHORE NY 10/28/2006 11:09:00 AM: Delivered, TRUMBULL CT	6788148 6788149	3661 3662	42737939 42737940
37673198 37673199	175.00	10/27/2008 10/27/2008	10/28/2008	FedEx FedEx		T.MULLINGS A.ALEX	10/28/2008 11:19:00 AM: Delivered, BROOKLYN NY 10/28/2008 9:59:00 AM: Delivered, BROOKLYN NY	6788150 6788151	3663 3684	42737941 42737942
37673200 37673202	20.00 10.00	10/27/2008	10/28/2008 10/28/2008	FedEx FedEx	968243487837	LCOX M.BOXER	10/28/2008 10:06:00 AM: Delivered, VIENNA VVV 10/28/2008 9:46:00 AM: Delivered, EATONTOWN NJ	6768152 6768154	3666 3670	42737943
37673203 5 37673204 5	5 10.00 5 30.00	10/27/2008		FedEx FedEx	958243488605	RODRIGUEZ MERCURIO	10/28/2008 10:21:00 AM: Delivered, FREEHOLD NJ 10/28/2008 9:35:00 AM: Delivered, WESTBURY NY	6788155 6788156	3671	42737945 42737946
37673206 37673206	25.00 10.00	10/27/2008	10/28/2008	FedEx FedEx	968243490513	CTAITT A TROMEBITA	10/26/2006 9:35:00 AM: Delivered, HICKSVILLE NY 10/26/2006 10:08:00 AM: Delivered, HICKSVILLE NY 10/26/2006 10:08:00 AM: Delivered, LAKE GROVE NY	6788157	3672 3674	42737947 42737948
37673207 37673208	195.00	10/27/200B	10/28/2008	FedEx FedEx	968243489108	RICHARD	10/28/2008 11:17:00 AM. Dolivered, NEW YORK CITY		3678 3679	42737949 42737950
37673209	25.00	10/27/2008	10/28/2038	FedEx	968243490DZ0	ED I	10/28/2008 10:02:00 AM: Delivered, NEW YORK CITY 10/28/2008 10:14:00 AM: Delivered, MASSAPEQUA NY	6768161	3680 3681	42737951 42737952
37673210 3 37673211 3	20.00 45.00	10/27/2008	10/28/2008	FedEx FedEx	968243489461	DROBYSH LSTEPHENSON	10/28/2008 10:16:00 AM. Delivered, MIDDLETOWN NY 10/28/2008 9:41:00 AM: Delivered, HOLBROOK NY	6788162 6788163	3682 3685	42737953 42737954
37673212 3 37673213	275.00 15.00	10/27/2008 10/27/2008		FedEx FedEx	968243490969	BELONE	10/28/2008 9:20:00 AM: Delivered, FLUSHING NY 10/28/2008 10:24:00 AM: Delivered, LEDGEWOOD NJ		3686 3687	42737955 42737956
37673214 37673215	60.00 15.00		10/28/2008 10/28/2008	FedEx FedEx		JOSEPH FRANK	10/28/2006 2:27:00 PM: Delivered, NORTH BERGEN N. 10/28/2008 9:33:00 AM: Delivered, BRIDGEWATER NJ	J 6788155	3688 3689	42737957 42737958
37673216 3 37673217	95.00 15.00	10/27/2008	10/28/2008	FodEx FedEx	968243489336	ANTHONY	10/28/2008 9:10.00 AM: Delivered, STATEN ISLAND Nº 10/28/2008 9:22:00 AM: Delivered, BRICK NJ	Y 6788168	3691	42737959
37673218 1 37673219 1	30.00 160.00	10/27/2008	10/28/2008	FedEn FodEx	958243491050	AOLAJIDE CRAWFORD	10/28/2008 10:17:00 AM: Delivered, UNION NJ	6788169 6788170	3692 3693	42737960 42737961
37673220	75.00	10/27/2008	10/28/2008	FedEx	968243489130	REROCK	10/28/2003 10.13:00 AM: Delivered, VALUEY STREAM 10/28/2008 9:56:00 AM: Delivered, WAYNE NJ	6768172	3694 3695	42737962 42737963
37673221 3 37673222 1	40.00 25,00	10/27/2008	0/28/2008	FedEx FedEx	958243488502	CCHRIS CSPICACCI	10/28/2008 9:25:00 AM: Delivered, FLUSHING NY 10/28/2008 9:22:00 AM: Delivered, WOODBRIDGE NJ	6788174 6788175	3697 3698	42737965 42737966
37673224 \$ 37673225 \$	15.00 20.00	10/27/2008	0.28/2008	FedEx FedEx	728980098586657 5	PETROICE BRAZILL	10/28/2008 11:11:00 AM: Delivered, CORTLANDT MAN- 10/28/2008 10:21:20 AM: Delivered, Fort Wayne IN	OR NY 6788177 6788178	3700 3701	42737968 42737969
37673226 3 37673227 3	45.00 30.00			FedEx FedEx		BLACK	10/28/2006 10:12:00 AM: Delivered, HARRISBURG PA 10/28/2008 9:37:00 AM: Delivered, LANCASTER PA	6788179 6788180	3706 3707	42737970 42737970 42737971
37673228 S 37673229 S	50.00 20.00	10/27/2008	0/28/2008	FedEx FedEx	968243490167	DEMME	10/28/2008 10:18:00 AM: Delivered, YORK PA 10/28/2008 11:17:16 AM: Delivered, Muskegon MI	6788181	3708	42737972
37673230 \$	10.00	10/27/2008 1	IO/28/2008	FedEx	728980098595741 J	AFFLALO	10/28/2008 9:03:51 AM: Delivered, Holland MI	6788183 6788184	3711 3713	42737974 42737975
37673231 \$ 37673233 \$	20.00	10/27/2008 1	IO/28/2008	FedEx	968243491060 E	JEWELL	10/28/2008 8:52:00 AM: Delivered, MECHANICSBURG 10/28/2008 11:36:00 AM: Delivered, DOVER DE	5788189	3720 3725	42737977 42737980
37673234 \$ 37673235 \$	15.96 150.60	10/27/2008	0/28/2008	FedEx FedEx	968243489932 V	PROCTER V VARGAS	10/28/2008 10:07:27 AM: Delivered, Lafayotte IN 10/28/2008 9:52:00 AM: Delivered, BROOKLYN NY	6788190 6788191	3728 3731	42737981 42737962
37673236 \$ 37673237 \$	5.00 35.00			FedEx FedEx	968243488031 B	ANESH	10/28/2008 9:39:00 AM: Delivered, WILLISTON VT 10/28/2008 10:02:34 AM: Delivered, Toledo OH	6788192 6788194	3732 3734	42737983 42737985
37673238 S 37673239 \$	5.00	10/27/2008	0/28/200B F	edEx	968243488178 C	CHANCHE TABLE	ID/28/2008 10:25:00 AM: Delivered, VIENNA VA 10/28/2008 10:31:00 AM: Delivered, MILLVILLE NJ	6788195	3735	42737986
37673240 \$ 37673241 \$		10/27/2008 1	0/28/2008	edEx edEx		STONE	10/28/2008 10:21:00 AM: Delivered, BANGOR ME	6788196 6788197	3738 3740	42737987 42737988
37673243 \$	45.00	10/27/2008 1	0/28/2D08 F	edEx	968243489553 S	MAKIN	10/28/2008 10:36:00 AM: Delivered, CLARKSBURG WV 10/28/2008 9:55:00 AM: Delivered, JOHNSTOWN PA	6788200	3742 3746	42737989 42737991
37673244 \$ 37673245 \$	45.00 20.00	16/27/200B 1 16/27/200B 1		odEx edEx	728980098590036 R 968243468101 B		0/25/2008 12:21.06 PM: Delivered, Batavia IL 0/25/2008 10:23:00 AM: Delivered, LEOMINSTER MA	6788204 6788208	3758 3768	42737995 42737999